MINUTES
BOARD OF FINANCE
JERSEY CITY

1906

MINUTES

OF THE

BOARD OF FINANCE

OF

JERSEY CITY, N. J.

1906

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

HOBOKEN, N. J.
1907

N352.1
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MEMBERS

OF THE

BOARD OF FINANCE

OF

JERSEY CITY, N. J.

1906

JACOB RINGLE	OLIVER H. PERRY
WILLIAM H. QUINN,	JEROME O'KEEFE

JAMES W. McCARTHY

JACOB RINGLE, - - - President
FORREST A. HEATH, - Clerk

109866

MINUTES

1906

Meeting of the Board of Finance, held at the City Hall on Monday, January 1, 1906, for the purpose of organization.

The meeting was called to order by Forrest A. Heath, Clerk of the last Board, who called the roll and recorded the following members present:—

Messrs. Jacob Ringle, Oliver H. Perry, William H. Quinn, James W. McCarthy and Jerome O'Keefe—all the members of the Board.

On motion of Mr. Quinn, the Board took up the election of a temporary chairman.

Mr. O'Keeffe nominated Mr. Perry, and no other nominations being made Mr. Perry was duly elected temporary chairman.

The Clerk read the following communication from the Mayor:—

Jersey City, N. J., Jan. 1, 1906

To the Honorable the Board of Finance
of Jersey City.

Gentlemen—In accordance with the statutory powers vested in me, I have this day made the following appointments, said appointments to take effect from today, January 1, 1906:—

Member of Board of Finance, O. H. Perry; term of two years.

Member of Board of Finance, Jerome O'Keeffe; term of two years.

Member of Board of Sinking Fund Commissioners, John W. Heck; term of three years.

Member of Board of Tax Commissioners, Edgar B. Bacon; term of three years.

Member of Board of Fire Commissioners, Henry A. Steffens; term of three years.

Member of Board of Police Commissioners, John F. McNulty; term of three years.

Member of Board of Free Public Library Trustees, B. L. Stowe; term of five years.

City Treasurer, William F. Ely; term of two years.

City Comptroller, Thomas McEwan, Jr.; term of two years.

The communication was received and ordered filed.

The Board then took up the election of a President for the year 1906.

Mr. Quinn nominated Mr. Ringle.

No other names being presented, nominations were declared closed.

Mr. Perry moved that the Clerk be directed to cast one ballot for the election of Mr. Ringle.

Adopted.

The Clerk thereupon cast the ballot, and the Chairman announced that Mr. Ringle had been duly elected President for the pear 1906.

The Board then took up the election of a Clerk for the ensuing year.

Mr. Perry nominated Forrest A. Heath, and no other names being presented nominations were declared closed.

On motion of Mr. McCarthy, Mr. O'Keeffe cast one ballot and Mr. Heath was declared duly elected Clerk for the ensuing year.

The Board then took up the election of an Assistant to the Clerk.

Mr. McCarthy nominated Richard F. Flanagan, and no other names being presented nominations were declared closed.

On motion of Mr. Quinn, the Clerk cast one ballot and Mr. Flanagan was declared duly elected Assistant to the Clerk for the ensuing year.

The Board then took up the election of a Messenger.

Mr. Quinn nominated John Bumsted, and no other names being presented nominations were declared closed.

On motion of Mr. McCarthy, the Clerk cast one ballot and Mr. Bumsted was declared duly elected Messenger.

The President announced that temporarily the Committees would stand as constituted last year, the new members taking the places of their predecessors.

On motion of Mr. McCarthy, the rules of the Board of 1905 were adopted, and the regulor order of business taken up thereunder.

The following official bonds were presented, received and referred to the Committee on Finance:—

That of Thomas McEwan, Jr., as City Comptroller, in $50,000; Henry A. Steffens, as Fire Commissioner, in $15,000; George W. Berry, as Street and Water Commissioner, in $10,000; Andrew Knox,

as Street and Water Commissioner, in $10,000.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, N. J., Jan. 1, 1906.

To the Honorable Board of Finance,
City Hall, Jersey City.

Gentlemen—I beg leave to inform you that I have this day appointed Mr. William McComb Deputy City Collector for the ensuing year, at the salary of $1,500 per year.

Respectfully yours,
EDWARD FRY,
City Collector.

The above communication was received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds be received, spread at large upon the bond book and ordered filed:—

That of Thomas McEwan, Jr., as City Comptroller, in the sum of $50,000, with Isaac L. McEwan and Frederick W. McEwan as sureties.

That of Henry A. Steffens, as Fire Commissioner, in the sum of $15,000, with Philip Heller, Peter Ritscher and George W. A. Stenken as sureties.

That of George W. Berry, as Street and Water Commissioner, in the sum of $10,000, with Adolph Walter, Jr., and Joseph E. Bernstein as sureties.

That of Andrew Knox, as Street and Water Commissioner, in the sum of $10,000, with Henry Rollfs and Robert C. Troll as sureties.

The report was received and adopted by a vote of all the members of the Board on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of resolutions:—

By Mr. Perry:—

Resolved, That the salaries of the following appointees of this Board, made this day, be and they are hereby fixed as follows:—Forrest A. Heath, Clerk, $2,000 per annum; Richard Flanagan, Assistant to Clerk, $1,200 per annum; John Bumsted, Messenger, $900 per annum.

On motion of Mr. McCarthy, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, January 3, 1906, at 3 P. M.

Present — All the members of the Board.

PETITIONS, ETC.

Petition of Greenville Building & Loan Association for return of $25.42, surplus, etc.

Received and referred to the Committee on Finance.

Petition of Peter Semler, agent, for return of certain poll tax.

Received and referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Billings & Wiltshire, $75; E. A. Vreeland, $8 and $14; I. F. Goldenhorn, $8.11; Wm. Diller, $5; Lewis Max, $7.50.

OFFICIAL COMMUNICATIONS.

From the City Comptroller:—

1. Announcing appointment of Frederick Bugasch as Deputy Comptroller.

2. Announcing appointment of Wm. Patterson and Thomas G. Henderson as clerks.

From the City Treasurer:—

Announcing appointment of Philip W. Grece as Deputy Treasurer.

Received and ordered filed.

From the Board of Tax Commissioners, passed December 30, 1905:—

Requesting correction of a certain assessment.

From the Board of Street and Water Commissioners, passed December 26, 1905:—

1. Requesting $2,294 for paved streets for December, 1905.

2. Requesting certain transfers.

Received and referred to the Committee on Finance.

3. Certain September, October and November supply claims, (3 resolutions).

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. Perry, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That in accordance with the resolution of the Board of Tax Commissioners, adopted December 30, 1905, the City Collector be and is hereby directed to receive the taxes on Lot A, Block 69, for 1904-1905, on a valuation of $22,750, instead of $35,500, and without interest if paid on or before January 15, 1906; said correction being on account of occupancy of said premises during a portion of said year by an institution for charitable purposes.

2. Resolved, That the City Comptroller be and is hereby directed to transfer the following amounts from special street account as indicated to special street account, August, 1905, supplies, in accordance with the request of the Board of Street and Water Commissioners, adopted December 26, 1905, to wit:—

September, 1904, supplies, 2 cents.
October, 1904, supplies, $31.97.
November, 1904, supplies, $90.48.
December, 1904, supplies, $168.35.
February, 1905, supplies, $61.04.
March, 1905, supplies, $64.95.
August, 1905, supplies, $8.50.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from liquor license account to the credit of the Board of Street and Water Commissioners, to be used to pay for supplies and salaries on paved streets during December, 1905, to wit:—

For supplies	$500.00
For salaries	1,794.00
	$2,294.00

4. Resolved, That warrants be ordered drawn on the City Treasurer in favor of Rand, McNally & Co. for $85.12, and in favor of Thompson, Brown & Co. for $21.25, being amounts of judgments obtained in the First District Court against the Mayor and Aldermen of Jersey City, transcripts of same having been filed with the Clerk of this Board December 4, 1905; and

Resolved, That in order to raise said $106.37, the Committee on Finance be and is hereby directed to issue a temporary loan bond in said amount at a rate of interest not to exceed 4 per cent. per annum under Chapter 52, Laws 1877; and

Resolved, That a sum sufficient to pay the principal and interest of said bond be and is hereby ordered placed in the next tax levy.

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Treasurer of Hudson County District Society for the Prevention of Cruelty to Animals for the sum of $54.50, being one-half of the fees collected from August 31, 1905, to November 28, 1905, for dog licenses, in accordance with Chapter 62, Laws of 1902.

6. Resolved, That upon the reports of

the Corporation Counsel and City Comptroller, a warrant be ordered drawn on the City Treasurer in favor of Trustees, Greenville Building & Loan Association, for $25.42, being amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on November 22, 1904, of Lot 65, Block 1376, Seaview avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

The above resolutions were received and adopted by vote of all the members of the Board, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows, to wit:

(a) December 4, 1905. That $88,450 be paid to Jersey City Water Supply Co., such aggregate sum representing payment of interest on the purchase price of New Water Works for the quarter ending November 23, 1905, amounting to $75,950 and pro rate for care and maintenance of the New Water Works during said period amounting to $12,500, this payment being made in accordance with opinion of the Vice-Chancellor heretofore conditionally rendered, and to be without prejudice to this city or to the said Jersey City Water Supply Co. if the final court determination should be made otherwise.

Charge New Water Works account.

(b) December 4, 1905. That $75 be paid to J. H. Brown, claim No. 739.

Charge special street account, Newark avenue repaving.

(c) December 4, 1905. Ordering paid the following claims:—

$26 to Peter Abstein, claim No. 71.

$28 to J. E. Carlock, claim No. 332.

$303.30 to B. Gannon, claim No. 244.

$50 to B. Gannon, claim No. 245.

$85.57 to E. O'Donnell, claim No. 254.

$354.50 to Union Printing Co., claim No. 430.

$46.80 to Union Printing Co., claim No. 431.

$15.10 to Robert Muirhead, claim No. 507.

$18.01 to R. D. Wood & Co., claim No. 538.

$2.50 to James Wilson, claim No. 539.

$49.70 to E. O'Donnell, claim No. 253.

$190.95 to Henry Hauck Co., claim No. 687.

$43.50 to M. Kearney, claim No. 278.

$12 to Michael O'Mara, claim No. 251.

$20 to E. O'Donnell, claim No. 252.

$5.13 to Geo. W. Wood, claim No. 537.

Charge water account.

(d) December 4, 1905. $125 to O. C. Stringham, claim No. 765.

Charge special street account, improvement of Bergen square, 7 days; improvement of Newark avenue, 10 days; sewer in Merseles street, 8 days; 25 days at $5.

$108 to Thos. Shannon, claim No. 764.

Charge special street account, improvement of Bergen square.

(e) December 11, 1905. That $500 be paid to P. Connolly, on contract No. 1516.

Charge special street account, relief sewer in Merseles street, Mercer street to Wayne street.

(f) December 11, 1905. That $3,500 be paid to Barber Asphalt Paving Co., on contract No. 1521.

Charge special street account, improvement of Bergen square.

(g) December 11, 1905. Ordering paid the following claims:—

$70 to John Dunn, claim No. 185.

$91 to P. Cavanagh, claim No. 334.

$5 to A. Losel, claim No. 216.

$5 to P. Finnerty, claim No. 218.

$5 to C. Shine, claim No. 716.

$82 to Geo. W. Irving, claim No. 11.

Charge water account.

December 18, 1905. $400 to C. Whipple, Claim No. 505.

$32.50 to James Reilly, claim No. 336.

$75 to James Carlin, claim No. 336.

$45 to Frank McCarren, claim No. 473.

$12 to Wm. R. Harrison, claim No. 705.

$450 to B. Gannon, claim No. 248.

Charge water account.

(h) December 18, 1905. $15 to Eugene Hagan, claim No. 701.

Charge special street account, supplemental sewer in Fairmount avenue.

$123 to Robert Weir, claim No. 545.

Charge special street account, improvement of unused portion of Reservoir site.

(i) December 26, 1905. Ordering paid the following claims:—

$24 to Wm. Ormsby, claim No. 241.

$105 to Thos. Fallon, claim No. 210.

$64.50 to Thos. Fallon, claim No. 215.

$27 to Thos. Fallon, claim No. 212.

$22.50 to Thos. Fallon, claim No. 216.

Charge September, October and November, 1905, supplies.

$22.25 to John A. Vill, claim No. 139.

$143.40 to B. Gannon, claim No. 247.

Charge water account.

(j) January 2, 1906. Resolved, That the specifications presented by the Chief Engineer on this date for repairs to certain streets paved with macadam pavement be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

The report was received and the above resolutions were received and adopted by vote of all the members of the Board, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$75 to Billings & Wiltshire for premium on Ramsey bond, January, 1906.

$8 to E. A. Vreeland for taking acknowledgments to Collector's deeds and drawing assignments to November 25, 1905.

$14 to E. A. Vreeland for taking acknowledgments to Collector's deeds and drawing assignments to November 25, 1905.

$8.11 to I. F. Goldenhorn for expenses, Assistant Corporation Attorney, December, 1905.

Charge claims account, 1905-1906.

$5 to Wm. Diller for printing circulars for City Comptroller, January, 1906.

Charge proceeds bond sale, January, 1906, account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims, presented the following resolutions:—

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Edward L. Bunn for $108, for erroneous payment of Plainfield avenue assessment for Lots 46 and 47, Block 1654, Plainfield avenue, paid September 1, 1905, said lots being the property of another person, and that the City Collector cancel the same; said warrant to be delivered by the City Clerk upon receipt of a bond of indemnity to cover any loss by the city.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Samuel C. Mount for $29.98 for duplicate payment of taxes for 1905, on Lot 24A, Block 1907, Storm avenue, paid December 15, 1905, being duplicate of payment made December 14, 1905, and that the City Collector cancel the same.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael C. Higgins for $62.65 for duplicate payment of taxes for 1905 on Lot 162, Block 793, Sherman avenue, paid December 13, 1905, being duplicate of payment made December 12, 1905, and that the City Collector cancel the same.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Abraham Cohen for $51.78 for duplicate payment of taxes for 1905 on Lot 21, Block 575, St. Paul's avenue, paid December 30, 1905, being duplicate of payment made December 28, 1905, and that the City Collector cancel the same.

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Geo. J. Dreher for $5.48 for over-payment of taxes for 1904 on Lot L, Block 309, Wayne street, paid December 15, 1905, and that the City Collector correct the same.

The above resolutions were received and adopted by vote of all the members of the Board, on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:—

$7.50 to Louis Max for repairs at baths, November, 1905.

Charge public baths account, 1905-1906.

The report was received and the above resolution was adopted by vote of all the members of the Board, on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Fire Houses, presented the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $4,592 in favor of Joseph Jewkes & Sons Co., on account of contract for the erection and construction of New Truck House No. 7, in accordance with certificate No. 1, filed with the Clerk of this Board January 3, 1906.

The above resolution was received and adopted by vote of all the members of the Board, on the call for the ayes and noes by the President.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, January 17, 1906, at 3 P. M.

Present—All the members of the Board.

The President announced the first business to be the reception of proposals for the purchase of bonds ordered offered at public sale this day.

The time for the reception of proposals having expired, the Clerk announced that one had been received, and read as follows:—

Jersey City, N. J., Jan. 17, 1906.

To the Board of Finance of Jersey City, N. J.

Gentlemen—We offer 100.41 for $100,000 Refunded Assessment 4 Per Cent. Bonds, due January 1, 1936, and 100.45 for $100,000 Refunded Assessment 4 Per Cent. Bonds, due January 1, 1936. Enclosed find certified check to the order of City Treasurer for 2 per cent. of par value of our bid, viz., $4,000.

Respectfully,
JAS. S. NEWKIRK,
Treasurer, Provident Institution for Savings in Jersey City.

The Board went into executive session, and upon reassembling Mr. Perry presented the following resolution, which was adopted by vote of all the members of the Board on the call for the ayes and noes by the President:—

Whereas, Under advertisement for proposals for $300,000 4 Per Cent. Refunding Assessment Bonds, a proposal has been received this 17th day of January, 1906, from the Provident Institution for Savings in Jersey City for $100,000 at 100.41 and $100,000 at 100.45, they being the highest bids received; therefore be it

Resolved, That the bids of the Provident Institution for Savings in Jersey City, this day received, for $100,000 Refunding Assessment 4 Per Cent. Bonds at 100.41 and $100,000 Refunding Assessment 4 Per Cent Bonds at 100.45, said bonds having been directed by this Board November 22, 1905, to be issued, be and the same are hereby accepted; and

Resolved, That the City Treasurer be and is hereby authorized to deliver said bonds February 1, 1906, (bonds bearing date of January 2, 1906), under the direction of the Committee on Finance of this Board, upon payment to the City Treasurer of the amount of the bids aforesaid, plus accrued interest, the check of $4,000, this day received, to be credited on account.

The Board then took up the regular order of business.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Jersey City News, $229.16; J. O'Callaghan, $80.62; Thos. Delaney, $77.40; John Rebhan, $100; James Cook, $77.40; Arthur Jones, $100; Geo. Baumann, $100; Robert Ambry, $32.25; Patrick Kiernan, $32.25; James Mulligan, $32.25; John Graham, $100; Henry Miller, $100; Frazer Sofield, $100; Samuel Ensor, $100; Morris Kitchen, $50; Robert Carey, $31.23; Postal Telegraph Cable Co., $2.30; The Evening Journal Association, $34, $17, $46.75; The Observer, $76.50, $46.75; Albert Datz Co., $420, $13.75; Burroughs Machine Co., $1; N. J. Title Guarantee and Trust Co., $2.75; Collins & Corbin, $255.55; Jas. N. Braden, $25; B. Frances Marron, $45; Frank Meyer, $27; F. A. Braden, $25; Wm. B. Dana, $30; The Financier, $35; Daily Financier, $36; Mackey, Young & Co., $88; United Electric Co., $30.32; J. S. O'Connor, $13.14; Public Service Corporation, $3.30.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Announcing appointment of Thomas Comstock as Clerk at $1,200.

From the Mayor:—

Announcing appointment of Clerk.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

Passed January 2, 1906.

1. Ordering $1,788.75 paid to laborers on paved streets for December, 1905.

Passed January 8, 1906.

2. Requesting certain special street account transfers.

3. Ordering $1,500 be paid to Barber Asphalt Co. ,on contract No. 1,503, Newark avenue.

4. Ordering paid certain special street account claims.

5. Ordering paid certain water account claims.

Received and referred to the Committee on Concurent Resolutions.

6. Requesting $10,600 for Street and Water Board, for advertising under improvement Laws, 1905.

7. Cost of advertising under Improvement Laws, 1905.

Received and refered to the Committee of the Whole.

Passed January 15, 1906.

8. Fixing salary of Auxiliary Engineer at $250 per month.

9. For five additional arc lights.

10. Ordering paid certain special street account claims.

11. Ordering paid certain water account claims.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. Perry, of the Committee on Finance, presented the following resolutions:

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Stephen M. Egan, County Collector, for the sum of $196,160.22, in payment of State School tax, 1905.

2. Resolved, That a warrant be ordered drawn on the City Treasurer, for the sum of $178,450.43, in favor of Stephen M. Egan, County Collector, on account of County taxes, 1905-1906.

3. Resolved, That warants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of February, 1906, interest as follows:—

On General Account............	$58,040
On Water Account..............	14,625

4. Whereas, There were incurred by the Law Departmen during the fiscal year 1904-1905 for extraordinary and unforseen purposes bills for legal and other services, amounting to $1,500; be it

Resolved, That temporary loan bonds be issued by the Committee on Finance to an amount not to exceed $1,500, at a rate of interest not exceeding 4 per cent. per annum, and the money so raised be and is hereby ordered credited to claims account, Board of Finance, 1904-1905, for the purpose of paying said bills; and

Resolved, That a sum sufficient to pay the principal and interest of the bonds so issued be and is hereby ordered placed in the next tax levy.

5. Resolved, That in accordance with the request of the Board of Street and Water Commissioners, adopted January 2, 1906, the City Comptroller be and is hereby directed to transfer the sum of $386.84 from the account of sewer, Fairmount avenue, to account supplemental sewer, Fairmount avenue, etc.

6. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from license account to the credit of the Board of Street and Water Commissioners, to be used to pay for labor and material on paved streets for January, 1906, as follows:—

Labor	$1,794
Material	500
	$2,294

The above resolutions were received and adopted by vote of all the members of the Board on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, as follows, to wit:

(A.) Passed October 2, 1905—Resolved, That the specifications for the reconstruction and construction of a relief sewer in Newark avenue, from Summit avenue to Germania avenue, and in Germania avenue to Van Winkle avenue, and in Van Winkle avenue to Tonnele avenue, be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

(B.) Passed December 4, 1905.—Ordering paid the following claims:—

$6.50 to Daniel McDonald, claim No. 467.

$12.65 to C. Steck & Son, claim No. 763.

Charge special street account, October, 1905, supplies.

(C.) Passed December 4, 1905.—Resolved, That the Public Service Corporation of N. J., or its successors, be and are hereby authorized and directed to change location of, and add gas lamps as follows:—

Remove one gas lamp from Perrine avenue and place same opposite No. 319 Danforth avenue.

Place one gas lamp in front of Jewish Synagogue, Webster avenue near Bowers street.

Place one gas lamp in front of Central Avenue Reformed Church, Bowers street, said change of location of gas lamp to be made without extra cost to the City, payment for additional lights to be made at the rate of $26.50 per annum each, from the date of placing of same, and that the Clerk of this Board be and is hereby directed to certify a copy of this resolution to the said company.

(D.) Passed December 4, 1905.—Resolved, That the United Electric Co. of

N. J. or its successors, be and is hereby authorized and directed to change location of, and add arc lights as follows:—

Move electric light from pole in front of No. 204 Neptune avenue to pole near the Boulevard.

Place one light in front of Centenary Church, Pavonia avenue near Coles street.

Place one light on Crawford street near Orchard street.

Place two lights on Ege avenue, between West Side avenue and Hudson Boulevard; said change of location of arc light to be made without extra cost to the city; payment for additional lights to be made at the rate of $97.50 each per annum from the date of placing of same, and that the Clerk of this Board be and is hereby directed to certify a copy of this resolution to the said Company.

(E.) Passed December 11, 1905.—Awarding to Henry Byrne the contract for the reconstruction of a sewer in Mercer street, from Merseles street to Colgate street, and in Colgate street to connect with sewer in Wayne street, in accordance with specifications on file in to office of the Clerk of this Board, at 98½ per cent. of the standard.

(F.) Passed December 11, 1905.—Ordering paid the following claims:—

$90.98 to Jas. P. Hall, Inc., claim No. 696.

$213.47 to Fagan Iron Works, on contract No. 1507.

$227.50 to Orleans Quarry Co., claim No. 255.

$11 to J. C. Supply Co., claim No. 1622.

$4 to Henry Byrne, claim No. 741.

Charge special street account, October and November, 1905, supplies.

(G.) Passed December 18, 1905.—Ordering $24 paid to John Allen, for services as Inspector, sewer in Merseles street, 8 days, November 1905, at $3, claim No. 72.

Charge special street account, this item.

(H.) Passed December 18, 1905.—Ordering paid the following claims:—

$19.20 to Evening Journal Association, claim No. 991.

$19.20 to Jersey City News, claim No. 1637.

Charge special street account, this item.

(I.) Passed December 18, 1905.—Resolved, That the United Electric Co. of N. J., or its successors, be and is hereby authorized to place one additional electric arc light on Bright street, between Center street and Brunswick street, payment for same to be at the rate of $97.50 per annum from date of placing of same, the lamp inspector having certified to this Board that the limit of expenditure for street lighting, current fiscal year, will not be exceeded thereby, and that the Clerk of this Board be and is hereby directed to certify a copy of this resolution to the said company.

(J.) Passed December 18, 1905.—Ordering paid the following claims:—

$4 to T. P. Healy, claim No. 702.

$4 to T. P. Healy, claim No. 703.

$91.98 to Jas. P. Hall, Inc., claim No. 700.

$2.65 to Daniel McDonald. claim No. 471.

Charge special street account, October and November, 1905, supplies.

(K.) Passed December 26, 1905—That $500 be paid to Patrick Connolly, on account of contract No. 1516, for construction of a relief sewer in Merseles street, from Mercer street to Wayne street.

Charge special street account this item.

(L.) Passed December 26, 1905.—That $1,000 be paid to Barber Asphalt Paving Co., on account of contract No. 1521, for the improvement of Bergen Square.

Charge special street account this item.

(M.) Passed December 26, 1905.—Resolved, That conformably to communication received from the Chief Engineer under date of December 23d, and presented to the Board on this date, that said officer be and is hereby authorized and permitted to enter into agreement with the contractor for sewer in Cator avenue and Boulevard, etc., for the non-withdrawal of sheathing in said intersection of Hudson Boulevard and Cator avenue, providing the additional cost thereof shall not be excessive, and the approximate amount of total cost thereof shall be reported to the Committee on Streets and Sewers as soon as obtainable.

(N) Passed December 26, 1905.—Ordering paid the following claims:—

$14.63 to Collins, Lavery & Co., claim No. 339.

$6.25 to Geo. L. Geraghty, claim No. 249.

$3.75 to Geo. L. Geraghty, claim No. 250.

$4.90 to Geo. L. Geraghty, claim No. 251.

$7.75 to Geo. L. Geraghty, claim No. 252.

$3.75 to Geo. L. Geraghty, claim No. 253.

$11.10 to Geo. L. Geraghty, claim No. 254.

$22 to P. Ginnovan, claim No. 255.

$49.67 to Edward O'Donnell, claim No. 258.

$147.82 to Edward O'Donnell, claim No. 259.

$18 to Edward O'Donnell, claim No. 260.

$472.50 to Rensselaer Mfg. Co., claim No. 324.

$472.50 to Rensselaer Mfg. Co., claim No. 325.

$330 to Rensselaer Mfg. Co., claim No. 327.

$478.50 to Rensselaer Mfg. Co., claim No. 328.

$32.92 to Collins, Lavery & Co., claim No. 340.

$472.50 to Rensselaer Mfg. Co., claim No. 326.

$38.35 to Union Printing Co., claim No. 442.

$6.80 to Jas. McDonald, claim No. 474.

$120 to Jas. Mannix, claim No. 512.

$77.41 to R. D. Wood & Co., claim No. 535.

$107.75 to R. D. Wood & Co., claim No. 546.

$205.84 to R. D. Wood & Co., claim No. 547.

$36.28 to R. W. Hunt & Co., claim No. 708.

$25.90 to R. W. Hunt & Co., claim No., 709.

$352.84 to J. H. & R. Shannon Co., claim No. 768.

$15 to Mackey, Young & Co., claim No. 513.

Charge water account.

(O.) Passed January 2, 1906.—Ordering $1,788.75 paid to Michael Gavin and others, laborers on paved streets for December, 1905.

(P.) Passed January 2, 1906.—Ordering paid the following claims:—

$14.95 to Ehrgott & Eckhoff, claim No. 1006.

$70.83 to A. P. Smith Mfg. Co., claim No. 769.

Charge water account.

(Q.) Passed January 2, 1906.—That 700 be paid to Chas. Ormsby, on account of contract No. 1515, for the creation of the unused portion of Reservoir No. 3 into a playground.

Charge special street account this item.

(R.) Passed January 2, 1906.—Ordering paid the following claims:—

$49.62 to Collins, Lavery & Co., on contract No. 1489.

Charge special street account, October, 1905, $24.81; November, 1905, supplies, $24.81.

$21.08 to Collins, Lavery & Co., on contract No. 1489.

$21.30 to Evening Journal Association, claim No. 1008.

$21.90 to Jersey City News, claim No. 1656.

Charge special street account.

The report was received and the above resolutions were adopted by vote of all the members of the Board on the call for the ayes and noes by the President.

The Committe on Salaries and Claims reported recommending the adoption of the following resolutions:

1. Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of Mayor and others for the month of January, 1906, amounting to $4,491.64 when due.

2. Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$80.62 to J. O'Callaghan, for services, Collector's office, January, 1906.

$77.40 to Thos. Delaney, for services, Collector's office, January, 1906.

$100 to John Rebhan, for services, Collector's office, January, 1906.

$77.40 to James Cook, for services, Collector's office, January, 1906.

$100 to Arthur Jones, for services, Comptroller's office ,January, 1906.

$100 to Geo. Baumann, for services, Comptroller's office ,January, 1906.

Charge salary account.

$32.25 to Robert Ambry, for services, Collector's office, January, 1906.

$32.25 to Patrick Kiernan, for services, Collector's office, January. 1906.

$32.25 to James Mulligan, for services, Collector's office, January, 1906.

$100 to John Graham, for services, Collector's office, January, 1906.

$100 to Henry Miller, for services, Collector's office, January, 1906.

$100 to Frazer Sofield, for services, Collector's office, January, 1906.

$100 to Samuel Ensor, for services, Collector's office, January 1906.

$50 to Morris Kitchen, for services, Collector's office, January, 1906.

$31.32 to Robert Carey, for expenses, Corporation Attorney, January, 1906.

$2.30 to Postal Telegraph Cable Co.,

for service, December, 1905.

Charge claims account, 1905-1906.

$25 to Jas. N. Braden, for services, indexing records First District Court, January, 1906.

$45 to B. Frances Marron, for services, Deputy Clerk, First District Court, January, 1906.

$27 to Frank Meyer, for services, Marshal, First District Court, January, 1906.

$25 to F. A. Braden, for services, Assistant Clerk, First District Court, January, 1906.

Charge Salaries, District Court account.

$2.75 to N. J. Title Guarantee & Trust Co., for recording deed, September, 1905.

$255.55 to Collins & Corbin, for legal services, October and November, 1905.

Charge claims account, 1904-1905.

The report was received and the above resolutions were adopted by vote of all the members of the Board on the call for the ayes and noes by the President.

Mr. McCarthy of the Committee on Salaries and Claims presented the following resolutions:

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Julia F. Seidler, for $68.25, for duplicate payment of taxes for 1905, on Lot V, Block 1803, Bergen avenue, paid January 16, 1906, being duplicate of payment made January 2, 1906; and that the City Collector cancel the same.

2. Resolved, That a warant be ordered drawn on the City Treasurer in favor of Wm. V. Garrison, for $1.36 for over payment of taxes for 1906, on Lot 41, Block 1843, Van Wagenen avenue, paid November 29, 1905 and that the City Collector correct the same.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mary J. Lane for $12.70, for duplicate payment of assessment for improvement No. 387 Duncan avenue, between West Side avenue and Nunda avenue, on Lot 377, Block 1659, Olean avenue, paid December 29, 1905, being duplicate of payment made December 29, 1905, and that the City Collector cancel the same.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joel W. Brown for $8.17, for duplicate payment of taxes for 1905 on Lot 43, Block 1843, Van Wagenen avenue, paid December 8, 1905, being duplicate payment made December 6, 1905, and that the City Collector cancel the same.

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Est. Ella J. McPherson for $2.73 for over payment of taxes for 1905 on Lot 17, Block 1885, Baldwin avenue, paid December 11, 1905, and that the City Collector correct the same.

6. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of The R. H. H. Steel Laundry for $68.25, for duplicate payment of personal taxes Block 702, 136-154 Oakland avenue, paid December 30, 1905, being duplicate of payment made December 4, 1905, and that the City Collector cancel the same.

The above resolutions were received and adopted by vote of all the members of the Board on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$34 to The Evening Journal Association, for advertising taxes, December, 1905.

$46.75 to The Evening Journal Association, for advertising taxes, January, 1906.

$17 to The Evening Journal Association, for advertising taxes, December, 1905.

$76.50 to The Observer, for tax notice, January, 1906.

$46.75 to The Observer, for advertising taxes, December, 1905.

$420 to Albert Datz Co., for warrant books for City Clerk, January, 1906.

$13.75 to Albert Datz Co., for supplies for Treasurer, January, 1906.

$1 to Burroughs Machine Co., for supplies for Comptroller's office, January, 1906.

Charge claims account, 1905-1906.

$30 to Wm. B. Dana Co., for advertising January 17 bond sale.

$35 to The Financier, for advertising January 17 bond sale.

$36 to Daily Financier, for advertising January 17 bond sale.

Charge proceeds January 17 bond sale.

$229.16 to Jersey City News, for publishing minutes, January, 1906.

Charge publishing minutes account.

The report was received and the above resolution was adoped by vote of all the members of the Board on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the folowing claims:—

$88 to Mackey, Young & Co., for coal at baths, December, 1905.

$30.32 to United Electric Co., for service at baths, December, 1905.

$13.14 to J. S. O'Connor, for supplies at baths, December, 1905.

$3.30 to Public Service Corporation, for gas at baths, December, 1905.

Charge Public Bath account, 1905-1906.

The report was received and the above resolution was adopted by vote of all the members of the Board on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Baths, presented the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the salaries of employes public baths, for January, 1906, amounting to $441.66, when due.

The above resolution was received and adopted by vote of all the members of the Board, on the call for the ayes and noes by the President.

Mr. O'Keefe, of the Committee on Fire Houses, presented the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $5,600 in favor of Tierney & Connolly, on account of contract for the erection and construction of New Engine House No. 17, in accordance with certificate of Architect filed with the Clerk of this Board January 16, 1906.

The above resolution was received and adopted by vote of all the members of the Board, on the call for the ayes and noes by the President.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH.
Clerk.

Special meeting of the Board of Finance, held at the City Hall, Friday, January 26, 1906, at 3 P. M.

Present—President Ringle and Messrs. Perry, Quinn and O'Keefe—4.

Absent—Mr. McCarthy—1.

The Clerk read the following call for the meeting:—

Jersey City, N. J., Jan. 25, 1906.

Forrest A. Heath, Clerk of the Board of Finance:—

Dear Sir—Please issue notices for a special meeting of the Board of Finance, to be held on Friday, January 26, 1906, at 3 o'clock P. M., for the purpose of approving bonds of city officials and transacting such other business as shall come regularly before the meeting.

(Signed) JACOB RINGLE,
President.

PETITIONS, ETC.

The following official bonds were presented, received and referred to the Committee on Finance:—

That of Wm. F. Ely, as City Treasurer, in $100,000; Chas. S. Mason, as Clerk Second Criminal Court, in $5,000; Edgar B. Bacon, as Tax Commissioner, in $10,000; Geo. M. McCarthy, as City Clerk, in $25,000; Philip W. Grece, as Deputy City Treasurer, in $50,000; Frederick Bugasch, as Deputy Comptroller, in $50,000; Floyd Ramsey, as Assistant Deputy Collector, in $25,000; Stephen J. Fitzgerald, as Clerk First Criminal Court, in $5,000; Fredk. P. Budden, as Constable First Ward, in $1,000; John H. Masker, as Constable First Ward, in $1,000; Joseph O'Donnell, as Constable First Ward, in $1,000; Michael Egan, as Constable Second Ward, in $1,000; John Hanlon, as Constable Second Ward, in $1,000; Frank Hague, as Constable Second Ward, in $1,000; John H. O'Brien, as Constable Third Ward, in $1,000; James R. Conklin, as Constable Third Ward, in $1,000; Wm. H. Thompson, as Constable Fourth Ward, in $1,000; John J. Hogan, as Constable Fourth Ward, in $1,000; Nicholas P. Wedin, as Constable Fourth Ward, in $1,000; Joseph Mastres, as Constable Fifth Ward, in $1,000; Chas. Reincke, as Constable Fifth Ward, in $1,000; Philip H. Wolf, as Constable Fifth Ward, in $1,000; Daniel T. Barrett, as Constable Sixth Ward, in $1,000; Daniel Morrisroe, as Constable Sixth Ward, in $1,000; John J. Curry, as Constable Seventh Ward, in $1,000; John Klein, as Constable Seventh Ward, in $1,000; Frank Meyer, as Constable Eighth Ward, in $1,000; Robert Thomas, as Constable Eighth Ward, in $1,000; Philip H. Lehman, as Constable Eighth Ward, in $1,000; John G. Wilson, as Constable Ninth Ward, in $1,000; Robert J. Livingston, as Constable Ninth Ward, in $1,000; A. E. Overend, as Constable Ninth Ward, in $1,000; Michael Nugent, as Constable Tenth Ward, in $1,000; James G. Bogie, as Constable Tenth Ward, in $1,000; Joseph Locke, as Constable Tenth Ward, in $1000; Wm. Schoppert, as Constable Eleventh Ward, in $1,000; Richard Garrick, as Constable Eleventh Ward, in $1,000; John F. Masters, as Constable Twelfth Ward, in $1,000; Rudolph Bornemann, as Constable Twelfth Ward, in $1,000; Edward Craig, as Constable Twelfth Ward, in $1,000.

CLAIMS.

The following claim was presented, received and referred to the proper committee:—

Edward Fry, $200.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following bonds be received, spread at large upon the bond book and ordered filed:—

That of Wm. F. Ely, as City Treasurer, in $100,000, with Rebecca Ely, Daniel Cleary, John H. Heye and John D. Carscallen as sureties; Fredk. Bugasch, as Deputy Comptroller, in $50,000, with The United Fidelity and Guaranty Company of Baltimore, Maryland, as surety; Philip W. Grece, as Deputy City Treasurer, in $50,000, with The United States Fidelity and Guaranty Company of Baltimore, Maryland, as surety; Floyd Ramsey, as Assistant Deputy Collector, in $25,000, with The United States Fidelity and Guaranty Company of Baltimore, Maryland, as surety; Geo. M. McCarthy, as City Clerk, in $25,000, with Henry Stuhr and Abram Post, as sureties; Edgar B. Bacon, as Tax Commissioner, in $10,000, with Patrick Kenney and David A. Bishop as sureties; Chas. S. Mason, as Clerk Second Criminal Court, in $5,000, with David J. Gibson and Edward T. Mitchell as sureties; Stephen J. Fitzgerald, as Clerk First Criminal Court, in $5,000, with Wm. A. Joerg and Michael McAvey as sureties; Fred'k. P. Budden, as Constable First Ward, in $1,000, with Abram Post and John H. Masker as sureties; John H. Masker, as Constable First Ward, in $1,000, with James N. Braden and Frank Meyer as sureties; Joseph O'Donnell, as Constable First Ward, in $1,000, with

Wm. J. Moran and Dennis Reardon as sureties; Michael A. Egan, as Constable Second Ward, in $1,000, with John J. Heavey and Edward Kenny as sureties; John Hanlon, as Constable Second Ward, in $1,000, with Thomas P. Connolly and Michael J. Curry as sureties; Frank Hague, as Constable Second Ward, in $1,000, with John Zeller and John Madden as sureties; John H. O'Brien, as Constable Third Ward, in $1,000, with Silas C. Baldwin and John H. Masker as sureties; James R. Conklin, as Constable Third Ward, in $1,000, with Matthew J. Lawless and James E. Kelly as sureties; Wm. H. Thompson, as Constable Fourth Ward, in $1,000, with Cornelius J. Cronan and Abram Post as sureties; John J. Hogan, as Constable Fourth Ward, in $1,000, with Robert Davis and Thomas Fallon as sureties; Nicholas P. Wedin, as Constable Fourth Ward, in $1,000, with James N. Braden and John H. Masker as sureties; Charles Reincke, as Constable Fifth Ward, in $1,000, with Wm. A. Joerg and John Mitchell as sureties; Philip H. Wolf, as Constable Fifth Ward, in $1,000, with Mayer A. Jasper and Isam Klinghoffer as sureties; Joseph Mastres, as Constable Fifth Ward, in $1,000, with Frank Jiurdano and Antonia Delia as sureties; Daniel Morrisroe, as Constable Sixth Ward, in $1,000, with Thomas P. Connolly and Chas. Kuederly as sureties; Daniel T. Barrett, as Constable Sixth Ward, in $1,000, with Geo. Bannon and John Bannon as sureties; John Klein, as Constable Seventh Ward, in $1,000, with Luke J. Clark and James T. Lillis as sureties; John J. Curry, as Constable Seventh Ward, in $1,000, with Thomas S. Galvin and Geo. B. Harper as sureties; Philip H. Lehman, as Constable Eighth Ward, in $1,000, with Jacob Diehl and Geo. W. Doscher as sureties; Robert Thomas, as Constable Eighth Ward, in $1,000, with Emanuel Gross and Dennis Gallagher as sureties; Frank Meyer, as Constable Eighth Ward, in $1,000, with John H. Masker and Jas. N. Braden as sureties; A. E. Overend, as Constable Ninth Ward in $1,000, with Thomas D. Mills and Edward T. Mitchell as sureties; Robert J. Livingston, as Constable Ninth Ward, in $1,000, with Harry R. Ward and James A. Gordon as sureties; John G. Wilson, as Constable Ninth Ward, in $1,000, with David J. Gibson and Geo. Johnson as sureties; Joseph Locke, as Constable Tenth Ward, in $1,000, with Ernest J. Leonard and John McCarthy as sureties; James G. Bogie, as Constable Tenth Ward, in $1,000, with Alexander Bogie and James J. Kelly as sureties; Michael Nugent, as Constable Tenth Ward, in $1,000, with Harry T. Nugent and John Conway as sureties; Richard Garrick, as Constable Eleventh Ward, in $1,000, with Henry Traphagen and Henry Ewald as sureties; Wm. Schoppert, as Constable Eleventh Ward, in $1,000, with Richard Weiss and Morris Heiney as sureties; John F. Masters, as Constable Twelfth Ward, in $1,000, with Thomas F. Kleber and John H. Paul as sureties; Rudolph Bornemann, as Constable Twelfth Ward, in $1,000, with Benjamin Levin and John Doscher as sureties; Edward Craig, as Constable Twelfth Ward, in $1,000, Thomas Coyle and Thomas Glynn as sureties.

The report was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Finance, presented the following resolutions:—

1. Whereas, By virtue of a resolution adopted by this Board on the 15th day of April, 1897, a deed was ordered drawn from The Mayor and Aldermen of Jersey City to Alfred Heritage, conveying to him Lot No. 32, in Block No. 872, fronting on South street, as laid down and shown on an assessment map accompanying Report No. 91 made by the Commissioners of Adjustment; and

Whereas, It appears that said deed was delivered to the said Alfred Heritage, but that it was not recorded by him, and since has been mislaid, lost or destroyed; now, therefore, on petition of the said Alfred Heritage for the execution of a duplicate deed for said premises, be it

Resolved, That a duplicate deed be prepared by the Corporation Attorney in accordance with said petition, and the proper city officials are hereby authorized and directed to sign and execute the same.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $3,000 from liquor license account to the credit of the Board of Street and Water Commissioners for the improvement of the playground property west of Public School No. 9, Brunswick street, under contract heretofore awarded to the Hudson Construction Co.

The above resolutions were received and adopted by vote of al the members present, on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:—

$200 to Edward Fry, City Collector, for stamps, January, 1906.

Charge claims account, 1905-1906.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, February 7, 1906, at 3 P. M.

Present—President Ringle and Messrs. Quinn, McCarthy and O'Keeffe—4.

Absent—Mr. Perry—1.

PETITIONS, ETC.

Communication from M. I. Fagan, forwarding deeds of certain property.

Received and referred to the Committee of the Whole.

From Pate & Robb, receipt showing payment of premium on bond of City Collector ($150,000) for 1906.

Received and ordered filed.

Transcript of judgment and costs, Carters Ink Company vs. The Mayor and Aldermen of Jersey City, for $10.50.

Petition of Est. Nathan A. Chedsey, for the return of $151.06 surplus, etc.

Petition of The Khaki Company, for the return of $31.50 surplus, etc.

Received and referred to the Committee on Finance.

Petition of William Andrus, for cancellation of Tax Sale No. 7698.

Received and referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

N. Y. & N. J. Tel. Co., $18.90, $67.65, $71.50, $75.30, $17.30 and $86.80.

Harry Lane, $48.

Geo. L. Record, $147.57.

Jos. A. O'Connor, $20.

Postal Tel. Cable Co., $3.55.

W. S. Ellis, $6.

The Evening Journal Association, $229.16.

John S. Clark, $40.95.

The Bond Buyer, $17.25.

Anthony Stumpf Pub. Co., $56.60.

John S. Menagh, $19.64.

Mackey, Young & Co., $88.

R. M. Cooley, $11.

United Electric Co., $34.10.

Albert Datz Co., $8.50, $10, $8 and $59.70.

OFFICIAL COMMUNICATIONS.

From the City Clerk:—

Designating Thomas Halstead as acting City Clerk during absence or disability of City Clerk.

From the City Comptroller:—

Announcing the appointments of Geo. W. Baumann and Arthur Jones as Clerks.

Received and ordered filed.

From the Board of Police Commissioners, passed January 26, 1906:—

Requesting $300 for patrol signal box at Jackson and Fulton avenues.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners:—

Annual report of the Board of Street and Water Commissioners for the fiscal year ending November 30, 1905.

Received and ordered filed.

Passed January 22, 1906:—

1. Requesting $800 for surveys, etc., Montgomery street widening project.

2. Requesting certain transfers of balances.

3. Requesting $3,000 for No. 9 School playground.

Received and referred to the Committee of the Whole.

4. Ordering $500 paid to P. Connolly, on contract No. 1516, relief sewer in Merseles street.

5. Ordering paid certain special street account claims, 3 resolutions.

6. Ordering paid certain water account claims, 2 resolutions.

7. Awarding to Charles O'Neill the contract for sewer in Boulevard and Floyd street, etc.

Estimated cost, $11,912.95; on city, $10.20.

8. Ordering $894.71 paid to J. H. & R. Shannon Co., on claim No. 1526, supplemental Fairmount avenue sewer, final.

9. Awarding to J. H. & R. Shannon Co. contract for improvement of Milton avenue, between Lincoln and Bowers streets.

Estimated cost, $2,179.28; on city, $106.78.

10. Awarding to P. Tumulty, Jr., contract for improvement of Sixteenth street, Grove street to Jersey avenue.

Estimated cost, $4,794.48; on city, $356.48.

11. Ordering $761.81 paid to P. Connolly, on contract No. 1516, Merseles street, final.

12. Ordering $30 paid to John Allen, claim No. 76.

13. Ordering paid certain water account claims, 3 resolutions.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. O'Keeffe, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That the term of office of Frank Stevens, appointed by resolution of April 1, 1903, as auctioneer for the sale of lands acquired by the city under the Martin Act, be and it is hereby terminated.

2. Whereas, The Mayor and Aldermen of Jersey City have acquired and will acquire title to certain lands at sales heretofore and hereafter made by the City Collector of Jersey City, under chapter 112 of the laws of 1886, and acts amendatory thereof and supplemental thereto, which lands are not required for city purposes; and

Whereas, Under the provisions of chapter 23, laws 1897, the public and private sale of all such lands acquired by the city has been entrusted to this Board exclusively; be it

Resolved, That the city sell and convey from time to time, under the direction of the Committee on Finance of this Board, all the right, title and interest of the city in and to all or any part of said lands, which may not have been hereofore sold at private sale, and that such sales shall be at public auction, to the highest bidder, upon the following conditions:—

1. The purchaser shall pay twenty per cent. of the accepted bid to the City Treasurer on the day of sale, and shall pay to the auctioneer a fee of three dollars upon each parcel sold.

2. That the deed shall be delivered at the office of the City Clerk at any time within thirty days after the sale upon the payment into the City Treasury of the balance of the purchase money.

3. In case the purchaser shall fail to comply with the conditions of sale the property shall be resold, and the amount of the deficiency, if any, charged to the payment therefore made on account thereof by the first purchaser.

4. The city shall deliver to the purchaser a deed conveying the lands in fee simple, containing a covenant of warranty on the part of the city, limited, however, to the amount of the purchase money paid.

5. The property shall be sold free and clear of all taxes, assessments, water rents and other city liens to the date of sale.

6. Payment may be made in money or in bonds or obligations of the city, or at par and accrued interest.

7. In case the amount of the bid shall be less than the amount due the city, with interest, on the day of the sale, the sale shall be subject to the approval of the Mayor of the city; be it further

Resolved, That such sales shall be made from time to time at the City Hall, and be advertised in the manner provided by law, under the direction of the Committee on Finance of this Board; that such sales shall be conducted by Henry T. Nugent, as auctioneer, and he shall for the consideration aforesaid arrange for and conduct such sales and the special advertisement thereof; that said auctioneer be empowered, in adition to the advertisements required by law, to prepare and make such additional advertisements and expenses as may be concurred in by said Committee; that the said auctioneer shall receive no compensation for his personal services beyond the three dollars per lot provided, to be paid by the purchaser at the time of the sale; that said auctioneer before entering upon his duties shall accept in writing the term of his appointment, which shall cover all the lands heretofore acquired by the city, which may hereafter be acquired under the provisions of said acts.

3. Whereas, By Chapter eighty-three of the Laws of nineteen hundred and five, it was by an act entitled, "An act to amend an act entitled, 'An act for the assessment and collection of taxes,' approved April 8, 1903," provided, that in cities having a population of over fifty thousand, the rate shall not exceed one dollar and seventy cents, and in all other cities, boroughs, villages, towns and townships, the rate shall not exceed one dollar and fifty cents, unless by resolution of the governing body of the muncipality and the vote of the majority of the legal voters at general election a higher rate shall be fixed; and

Whereas, The Board of Finance of the city of Jersey City, after due consideration of the subject, is of the opinion that the said limit of the tax rate provided by said act insufficient to raise sufficient return to pay the debts of said city; and

Whereas, The said Board of Finance of said city is of the opinion that the subject matter of said act is not a proper subject for referendum. and cannot be sufficiently explained to the legal voters to procure an intelligible approval thereof; and

Whereas, The Board of Finance of said city is of the opinion that the said act is unconstitutional and cannot be enforced, but that to ignore the provisions thereof would greatly embarrass the finances of said city in case of said act being held constitutional; and

Whereas, A repealer of said act has been introduced in the present Legislature and is known as House Bill number ——; be it

Resolved, That the said Board of Finance in behalf of the city of Jersey City by adoption of these resolutions and preamble does hereby request the Senator and Members of the House of Assembly to urge and vote for the repeal of said present law, and do hereby petition His Excellency, the Governor of this State, to approve said repealer; and be it further

Resolved, That the Clerk of this Board be and he is hereby directed to forward a copy of these resolutions to the Members of Assembly and Senator from the County of Hudson; be it further

Resolved, That a copy of these resolutions be sent to His Excellency, the Governor.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Carters Ink Company, for $10.50, being amount of judgment and costs obtained in the First District Court against The Mayor and Aldermen of Jersey City, copy of transcript having been filed with the Clerk of this Board January 27, 1906.

Charge claims, 1904-1905.

5. Resolved, That the City Comptroller be and is hereby directed to transfer $24.81 from special street account, March, 1905, supplies to special street account, October, 1905, supplies, in accordance with the request of the Board of Street and Water Commissioners.

6. Resolved, That in accordance with the request of the Board of Street and Water Commissioners, adopted January 8, 1906, the sum of $10,000 be and is hereby appropriated to the credit of said Board for the purpose of advertising, etc., improvements, laws 1895; and

Resolved, That in order to raise said $10,000 a temporary loan bond be and is hereby ordered issued at a rate of interest not to exceed 4 per cent. per annum.

7. Resolved, That the City Treasurer of Jersey City be and is hereby authorized to sell at private sale at 100.41 or better any or all of the 4 per cent refunding bonds unsold at the sale of this Board January 17, 1906, under resolutions of November 22 and 27, 1905, of $300,000 refunding assessment bonds, $50,000 refunding general bonds, and $60,000 refunding water bonds.

8. Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of The Khaki Company for $31.54, being amount of surplus realized upon the tax sale, under chapter 112 of the laws of 1886 and the supplementals thereto, made by the City Collector on November 22, 1904, of Lots 10 and 11, Block 1274½, over and above the sum as adjusted due the city, with interest, cost and disbursements.

9. Resolved, That upon the reports of the Corporation Counsel and City Comptrolled a warrant be ordered drawn on the City Treasurer in favor of estate of Nathan A. Chedsey for $151.06, being amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on April 26, 1904, of Lots 16 to 19, Block 930, Zabriskie street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions, adopted by the Board of Street and Water Commissioners as follows, to wit:—

(A.) Passed January 8, 1906, ordering paid the following claims:—

$62.15 to J. C. Supply Co., claim No. 1669.

$71.49 to J. C. Supply Co., claim No. 1672.

$19.40 to J. C. Supply Co., claim No. 1670.

$284.01 to J. C. Supply Co., claim No. 1671.

$11 to P. Ginnovan, claim No. 258.

$16.75 to Union Printing Co., claim No. 445.

Charge Water Account.

(B.) Passed January 8, 1906, ordering paid the following claims:—

$51 to J. H. Brown, Inspector, November, claim No. 755.

Charge special street account, repaving Newark avenue.

$55 to O. C. Stringham, engineer, December, claim No. 772.

Charge special street account, Merseles

street sewer.

(C.) Passed January 15, 1906, that 78 be paid to John Allen, Inspector, December, claim No. 75.

Charge Merseles Street Sewer Account.

(D.) Passed January 15, 1906, ordering paid the following claims:—

$96 to Wm. Ormsby, claim No. 240.

$27 to Wm. Taylor, claim No. 55.

$27 to John Dolan, claim No. 178.

$301.50 to Thos. Fallon, claim No. 206.

$38.10 to J. C. Supply Co., claim No. 1668.

$35 to J. Dickson & Bro., claim No. 186.

$6 to Henry Byrne, claim No. 575.

Charge special street account, August and December, 1905, supplies.

(E.) Passed January 15, 1906:—

Resolved, That the United Electric Co. of N. J. be and is hereby authorized and directed to place five additional arc lights at the places designated, pay to be made therefor at the rate of $97.50 each per annum from date of placing of same, the Lamp Inspector having certified to this Board that the limit of expenditure for street lighting, current fiscal year, will not be exceeded thereby, and the Clerk of this Board be and is hereby directed to certify a copy of this resolution to the said company:—

One at Newark avenue, at or near the Susquehanna Railroad.

One at Tonnele avenue near Lund's lane.

One at Duffield street and Meadow street.

One at Duffield street, 300 feet north of Morris and Essex Railroad.

One at West Side avenue, at corner of St. Paul's avenue.

(F.) Passed January 15, 1906:—

Resolved, That the salary of the auxiliary engneer appointed this day be and is hereby fixed at $250 per month (J. W. Griffin.)

(G.) Passed January 15, 1906, ordering paid the following claims:—

$35 to Edward Carey, claim No. 345.

$1 to Neptune Meter Co., claim No. 442.

$16.63 to Theo. Smith & Sons Co., claim No. 773.

$11.47 to United Electric Co. of N. J., claim No. 447.

$408 to Bernard Gannon, claim No. 259.

$75 to Sanborn Map Co., claim No. 775.

$21.50 to John Vill, claim No. 140.

$13.07 to Collins, Lavery & Co., claim No. 344.

$15.80 to Barber Asphalt Paving Co., claim No. 759.

$46.08 to Vanderbeek & Sons, claim No. 141.

Charge water account.

(H.) Passed January 22, 1906, that $500 be paid to Patrick Connolly on contract No. 1516.

Charge special street account Merseles street relief sewer.

(I.) Passed January 22, 1906, ordering paid the following claims:—

$75 to N. Y. & N. J. Telephone Co., claim No. 445.

$76.80 to N. Y. & N. J. Telephone Co., claim No. 444.

$35.01 to George W. Irving, claim No. 12.

$11.33 to Public Serivce Corporation, claim No. 240.

$32.78 to Public Service Corporation, claim No. 238.

$2.75 to Public Service Corporation, claim No. 239.

$14.35 to Fred. Roes, claim No. 339.

$12 to Edward Kelly, claim No. 281.

$2.50 to James Wilson, claim No. 549.

$139.09 to Edward O'Donnell, claim No. 264.

$18.30 to Edward O'Donnell, claim No. 263.

$3.25 to Jas. P. Hall, claim No. 718.

$18 to Jas. P. Hall, claim No. 717.

$17.75 to Jas P. Hall, claim No. 716.

Charge Water Account.

(J.) Passed January 22, 1906, ordering paid the following claims:—

$9.25 to Jas. P. Hall, claim No. 714.

Charge Special Street Account Reservoir Playground.

$3.25 to Edward Kelly, claim No. 280.

$4 to Edward Kelly, claim No. 279.

$53.49 to Jas. P. Hall, claim No. 715.

Charge Special Street Account, November and December, 1905, supplies.

(K.) Passed January 22, 1906, that $894.71 be paid to J. H. & R. Shannon Co., final on account of contract No. 1526, for the construction of a supplemental sewer in Fairmount avenue, from Bergen avenue to Boland street, and in Boland street, from Fairmount avenue to Montgomery street.

Charge Special Street Account this item.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$3.55 to Postal Telegraph Cable Co., for service in January, 1906.

$48 to Harry Lane for clerical work under Corporation Attorney, December 16 to January 13, 1906.

$20 to Jos. A. O'Connor, for expenses Mayor's Office, February 7, 1906.

Charge "Claims" Acct., 1905-06.

$147.57 to George L. Record, for taxed costs, court cases, 1905.

$71.50 to N. Y. & N. J. Telephone Co., for service at Building Inspector's office, July 1 to December 31, 1905.

$86.80 to N. Y. & N. J. Telephone Co., for service at Mayor's office, July 1 to December 31, 1905.

$17.30 to N. Y. & N. J. Telephone Co., for services at Collector's office, July 1 to December 31, 1905.

$75.30 to N. Y. & N. J. Telephone Co., for service at Treasurer's office, July 1 to December 31, 1905.

Charge "Claims" Acct., 1904-05.

$67.65 to N. Y. & N. J. Telephone Co., for service First Dist. Ct., July 1 to December 31, 1905.

Charge "Fees Dist. Co." Acct.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries, and Claims, presented the followin resolutions:—

1. Whereas, One William Andrus on May 26, 1898, purchased from the City Collector at public tax sale 7698, Lot No. 30, Block 1839-40, for $560.43, and received the City Collector's Certificate No. 3617; and

Whereas, Said William Andrus has lost or mislaid said certificate as shown in a petition filed with the Clerk of this Board January 23, 1906, and desires the issue to him of a duplicate certificate; be it

Resolved, That a duplicate Collector's certificate No. 3617 be and is hereby ordered issued to said William Andrus in accordance with the foregoing, said duplicate certificate to be delivered upon receipt of a bond of indemnity to cover any loss by the city.

2. Resolved, That the lien of $26 appearing on the books of the City Collector against Lot 9, Block 1824-230, on account of main sewer in Duncan avenue, from West Side avenue to Hackensack River, be and is hereby ordered cancelled, the said property being connected by sewer through Fairmount avenue with the Bergen avenue main sewer, and not being connected with said Duncan avenue main sewer.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Peter Semler for $4 for erroneous payment of poll tax for 1902-'03-'04 and 1905, on Lot 355, Block 755 Sherman avenue, paid December 8, 1905, and that the City Collector correct the same.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of estate of Ed. Vincent for $1 for over payment of taxes for 1904 on lots 29F-31F-33F-34F and 35F, Block 516, Henry street, paid January 15, 1906, and that the City Collector correct the same.

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Sesepan Uzavewicy for $2.73 for over payment of taxes for 1905 on Lot B1, Block 1637 Freeman avenue, paid January 16, 1906, and that the City Collector correct the same.

6. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Loyal Association for $2.73 for over payment of personal taxes for 1905, 76 Montgomery street, and that the City Collector correct the same.

7. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Leonard for $5.46 for over payment of taxes for 1905 on Lot 6, Block 167, Grand street, paid January 10, 1906, and that the City Collector correct the same.

8. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James Carpola and Joseph Zemorello for $1 for over payment of taxes for 1905, on Lots 43 and A, Block 1616, Wallis avenue, paid December 18, 1905, and that the City Collector correct the same.

9. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frederick Wolf for $1 for over payment of taxes for 1905 on Lot 20, Block 356, Monmouth street, paid December 4, 1905, and that the City Collector correct the same.

10. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William J. Hamilton for $2.74 for duplicate payment of taxes for 1904 on Lot 62, Block 1749, Clendenny avenue,

paid January 30, 1905, being duplicate of payment made December 19, 1904, and that the City Collector cancel the same.

11. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Salvatori Ferraro for $24.75 (interest 18c.), for duplicate payment of taxes for 1905 on Lot 47, Block 871-872, South street, paid January 16, 1906, being duplicate of payment made December 21, 1905, and that the City Collector cancel the same.

12. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Dennis Norton for $13,94 (interest, $2.82), for duplicate payment of taxes for 1902 on Lot 15, Block 2050, Monitor street, paid July 7, 1904, being duplicate of payment made February 14, 1903, and that the City Collector cancel the same.

13. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Andrew J. Newberry for $9.26 for duplicate payment of personal taxes for 1905 on No. 87 Clifton Place, paid January 16, 1906, being duplicate of payment made December 14, 1905, and that the City Collector cancel the same.

14. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John A. Blair, executor, for $81.90 for duplicate payment of taxes for 1905 on Lot G 1, Block 210, Grove street, paid January 8, 1906, being duplicate of payment made December 26, 1905, and that the City Collector cancel the same.

15. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Bergen Realty Co. for $68.91 (interest, 66c.), for duplicate payment of taxes for 1905 on Lot 26, Block 1912, Monticello avenue, paid January 27, 1906, being duplicate of payment made January 2, 1906, and that the City Collector cancel the same.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$59.70 to Albert Datz Co., for supplies, Board of Finance, December and January.

$8 to same, for supplies for City Clerk, December, 1905.

$10 to same, for stamps for Mayor's office.

$8.50 to same, for supplies for S. F. Commission, January, 1906.

$6 to W. S. Ellis, carbon paper, February, 1906, Board of Finance.

Charge claims account.

$40.95 to John S. Clark, supplies, Corporation Attorney, October-November, 1905.

Charge claims account 1904-1905.

$56 to Anthony Stump Publishing Co., advertising bond sale, January, 1906.

$17.25 to The Bond Buyer, for same.

Charge proceeds January 17 bond sale.

$229.16 to Evening Journal Association, for publishing minutes in January, 1906.

Charge publishing minutes account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$88 to Mackey, Young & Co., coal for baths, January, 1906.

$11 to R. M. Cooley, wood for baths, January, 1906.

$19.64 to John S. Menagh Co., supplies for baths, December, 1905.

$34.10 to United Electric Co., service at baths, January, 1906.

$18.90 to N. Y. & N. J. Telephone Co., service at baths to January 31, 1906.

Charge Public Bath account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Fire Houses, presented the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $2,845.20 in favor of Joseph Jewkes & Sons Co., on account of contract for the erection and construction of New Truck House No. 7, in accordance with certificate No. 2, filed with the Clerk of this Board February 7, 1906.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, February 21, 1906, at 3 P. M.

Present — Messrs. McCarthy and O'Keeffe—2.

Absent—President Ringle and Messrs. Perry and Quinn—3.

Mr. McCarthy took the chair and, on motion of Mr. O'Keeffe, declared the meeting adjourned till Friday, February 23, 1906, at 10 A. M.

FORREST A. HEATH,

Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Friday, February 23, 1906, at 10 A. M.

Present—Messrs. Quinn, McCarthy and O'Keeffe—3.

Absent—President Ringle and Mr. Perry—2.

Mr. Quinn nominated Mr. McCarthy President pro tem.

There being no other nominations, the Clerk put the question and declared Mr. McCarthy duly elected President pro tem.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

James Cook, $83.33.
John Rebhan, $83.33.
Jeremiah Callaghan, $100.
Thomas Delaney, $100.
Henry Miller, $100.
John Graham, $100.
Frazer Sofield, $100.
Samuel Ensor, $100.
Thomas McEwan, $40.
Fannie Braden, $25.
B. Frances Marron, $45.
Frank Meyer, $24.

OFFICIAL COMMUNICATIONS.

From the Board of Education, passed February 8, 1906:—

1. Requesting sale of School No. 20, and appropriation of proceeds to Board of Education.

2. Calling attention to necessity of fire escapes for schools.

From the Board of Fire Commissioners, passed February 7, 1906:—

Requesting provision for a new fire house in place of Engine House No. 1.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed February 5, 1906:

1. Ordering $1,752 paid to laborers on paved streets for the month of January.

2. Requesting $2.294 for paved streets for February, 1906.

3. Ordering $27 paid to Geo. T. Bouton, claim No. 767.

4. That $8.75 be paid to Union Printing Co., claim No. 452.

5. Ordering paid certain advertising claims.

6. Ordering paid certain water account claims.

7. Ordering paid certain water account claims.

Passed February 13, 1906:—

8. Awarding to Barber Asphalt Paving Co. contract for the improvement or portion of Delaware avenue.

Estimated cost, $3.751.49; on city, 74c.

9. Ordering paid certain supply claims.

10. That $35 be paid to O. C. Stringham, Merseles street sewer.

Passed February 19, 1906:—

11. Rescinding old and adopting new specifications, West Newark avenue sewer.

12. Ordering paid certain water account claims, 2 resolutions.

13. Ordering paid certain supply claims, January, 1906, 3 resolutions.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. McCarthy, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of March, 1906, interest, as follows:—

On general account, $8 543; on general account, to pay interest on assessment bonds, $17,500; on water account, $19.645.

2. Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $25,000 in favor of Stephen M. Egan, County Collector, on account of county taxes.

3. Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $60.000, to transfer said amount from special water account to return loan made under authority of resolution of December 20, 1905.

4. Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $50,000, to transfer said amount from Bond Account to General Account to return loan made under authority of resolution of December 20, 1905.

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, to transfer $247.85 from liquor license account to the credit of the Board of Street and Water Commissioners, to be used to pay claim No. 128, Van Keuren & Son, and with balance available claim No. 322, Cement Paving and Construction Co.

6. Resolved, That the City Collector be and he is hereby directed to correct the records of his office affecting property in Block 1953, known as Lots 26 to 46 alternately, in conformity with the sketch hereto annexed, said sketch having been prepared by the City Surveyor on Official Assessment Maps.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, as follows, to wit:

(A.) Passed October 17,, 1905, ordering paid the following claims:—

$165 to Cement Paving and Construction Co., claim No. 322.

$145 to Van Keuren & Son, claim No. 128.

(B.) Passed January 29, 1906, awarding to Charles O'Neill contract for the construction of a sewer under the westerly sidewalk of the Hudson Boulevard, from a point 15 feet south of Spruce street to Floyd street, in Floyd street to Germania avenue, in Germania avenue to Spruce street, in Spruce street to Tonnele avenue, and in Tonnele avenue to connect with main sewer in Manhattan avenue.

Estimated cost, $11,912.95; on city, $10.20.

(C.) Passed February 5, 1906, ordering paid the following claims:—

$457.49 to W. W. Farrier Co., claim No. 220.

$280.94 to W. W. Farrier Co., claim No. 221.

$3.10 to John S. Menagh Co., claim No. 519.

$79.90 to N. Y. H. M. Trans. Co., claim No. 447.

$30 to Mackey, Young & Co., claim No. 520.

$27.50 to J. F. Walton, claim No. 551.

Charge water account.

(D.) Passed February 5, 1906, ordering $1,752 paid to laborers on paved streets for the month of January, 1906.

(E.) Passed February 19, 1906:—

Resolved, That the specifications heretofore filed by the Chief Engineer for the reconstruction and construction of a relief sewer in Newark avenue, from Summit avenue to Germania avenue, and in Germania avenue to Van Winkle street, and in Van Winkle street to Tonnele avenue, adopted by this Board on February 5, 1906, be and is hereby reconsidered and rescinded; and be it furthey

Resolved, That the specifications as filed by the Chief Engineer on this date for the reconstruction and construction of a relief sewer in Newark avenue, from Summit avenue to Germania avenue, and in Germania avenue to Van Winkle street, and in Van Winkle street to Tonnele avenue, be and are hereby adopted and ordered filed, and the Clerk directed to advertise for proposals in conformity therewith.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of Mayor and others for the month of February, 1906, amounting to $4,691.64, when due.

2. Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$100 to Thomas Delaney, for services Clerk, Collector's office, February, 1906.

$100 to Jeremiah Callaghan, for services Clerk, Collector's office, February, 1906.

$83.33 to John Rebhan, for services Clerk, Collector's office, February, 1906.

$83 33 to James Cook, for services Clerk, Collector's office, February, 1906.

Charge salary account.

$100 to Henry Miller, for services Clerk, Collector's office, February, 1906.

$100 to John Graham, for services Clerk, Collector's office, February, 1906.

$100 to Frazer Sofield, for services Clerk, Collector's office, February, 1906.

$100 to Samuel Ensor, for services Clerk, Collector's office, February, 1906.

$40 to Thomas McEwan, for stamps for Comptroller's office, February, 1906.

Charge claims account.

$45 to B. Frances Marron, for services Deputy Clerk, First District Court, February, 1906.

$25 to F. A. Braden, for services Assistant Clerk, First District Court, February, 1906.

$24 to Frank Meyer, for services Mar-

shal, First District Court, February, 1906.

Charge Salary Account, Dist. Courts.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims, presented the following resolutions:—

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Horace G. Bidisell for $3.29 for duplicate payment of taxes for 1904 on Lot 189, Block 1318, Wegman Place, paid February 6, 1906, being duplicate of payment made July 10, 1905, and that the City Collector cancel the same.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Abram Post for $35.49 for duplicate payment of taxes for 1905 on Lot D, Block 1958, Union street, paid January 11, 1906, being duplicate of payment made December 7, 1905, and that the City Collector cancel the same.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of estate of I. I. Vanderbeek for $27.30 for over payment of taxes for 1905 on Lot 10, Block 1904, Storms avenue, paid December 7, 1905, and that the City Collector correct the same.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. Brandt for $65.52 for duplicate payment of taxes for 1905 on Lots K and J, Block 819, South street, paid December 29, 1905, being duplicate of payment made December 26, 1905, and that the City Collector cancel the same.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Baths, presented the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the salaries of the employes Public Baths for February, 1906, amounting to $441.66, when due.

Charge Public Bath account.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, March 7, 1906, at 3 P. M.

Present—Messrs. Quinn, McCarthy and O'Keeffe—3.

Absent—President Ringle and Mr. Perry—2.

On motion of Mr. Quinn, Mr. McCarthy was made Temporary Chairman.

PETITIONS, ETC.

Petition of H. A. Schroeder, for return of $57.78, surplus, etc.

Transcript of judgment obtained by Ernest Steiger & Co., amounting, with costs, to $30.89.

Transcript of judgment obtained by Evening Journal Association, amounting, with costs, to $147.30.

Received and referred to the Committee on Finance.

Communication from the Trustees of the Evangelical Lutheran St. Paul's Church, requesting cancellation of certain taxes.

Received and referred to the Committee on Salaries and Claims.

Communication from Percy A. Gaddis & Co., offering to purchase certain Martin Act city property.

Communication from the Seventh Ward Improvement Association, requesting sale of old Greenville school site.

Received and referred to the Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Joseph Anderson, $42.75.

Postal Telegraph Cable Co., $1.61.

Harry Lane, $49.50 and $49.20.

Evening Journal Association, $31.50 and $229.16.

William Diller, $161.19.

W. S. Ellis, $4.80.

Albert Datz Co., $74.85 and $86.83.

George A. Flagg, $25.

Western Union Telegraph Co., 97c.

Jersey City News, $229.16.

James N. Braden, $25.

John S. Menagh Co., $107.06.

Public Service Corporation, $2.80.

United Electric Co., $27.23.

Mackey, Young & Co., $77.

R. M. Cooley, $11.

OFFICIAL COMMUNICATIONS.

From the Corporation Attorney:—

Advising the purchase of Black's "New Jersey Law on Taxation" for certain city officials.

From the Corporation Counsel:—

Citing authority for disposition of unused city property.

From the Police Board, passed February 26, 1906:—

Requesting appropriation of $1,000 for police salary increase.

From the City Comptroller:—

1. Relative to sale of certain Martin Act city property on Jefferson avenue.

2. Relative to sale of certain Martin Act city property on Fairmount avenue.

Received and referred to the Committee of the Whole.

From the City Collector:—

Requesting certain corrections of records.

Received and referred to the Committee on Salaries and Claims.

From the Board of Street and Water Commissioners, passed February 26, 1906:—

1. Requesting appropriation of $2,294 for paved streets for March.

Received and referred to the Committee of the Whole.

2. Adopting specifications for lead contract, Pipe Yard.

3. Ordering $88,450 paid to Jersey City Water Supply Co.

4. Certain December supply claims.

5. Certain Water Account claims.

Received and referred to the Committee on Concurrent Resolutions.

Passed March 5, 1906:—

6. Requesting $4,500 additional for Cleaning Sewers and Basins Account.

7. Requesting $460 transferred from Columbia Park Account to Public Grounds and Buildings Account.

8. Requesting $21,982.61 additional for water main on Newark avenue.

Received and referred to the Committee of the Whole.

9. Ordering $1,649 paid to laborers on paved streets for February.

10. Adopting specifications for straw and feed contract.

11. Certain Water Account claims, 2 resolutions.

12. Certain Special Street Account claims, 4 resolutions.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. McCarthy, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of Ernest Steiger & Co. for $30.89, and in favor of Evening Journal Association for $147.30, being amounts of judgments and costs against The Mayor and Aldermen of Jersey City, obtained in the First District Court of Jersey City by the said Ernest Steiger & Co. and Evening Journal Association; and

Resolved, That in order to raise said sum of $178.19 a temporary loan bond be and is hereby ordered issued by the Committee on Finance at a rate of intrest not to exceed 4 per cent. per annum, under Chapter 52, Laws of 1877; and

Resolved, That a sum sufficient to pay the principal and interest of said bond be and is hereby ordered placed in the next tax levy.

2. Resolved, That the City Comptroller be and is hereby directed to transfer the following balances, fiscal year 1904-1905, to Miscellaneous Claims Account 1904-1905, to wit:—Cleaning Streets, etc., $28.06; Printing and Stationery, $270.25; Repairs to Unpaved Streets, $500; Armory Salaries and Rentals, 8c.; Music in Parks, $256.10; Salaries, $100.40; Sprinkling Macadam Roads, $28.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from License Account to the credit of the Board of Street and Water Commissioners, to be used to pay for labor and material on paved streets for the month of February, 1906, to wit:—For labor, $1,794; for supplies, $500.

4. Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of H. A. Schroeder for $57.78, being amount of surplus realized upon the tax sale under Chapter 112 of the laws of 1886 and the supplements thereto, made by the City Collector on November 22, 1904, of Lots 30 and 31, Block 1303, Myrtle avenue, over the sum as adjusted due the city, with interest, cost and disbursements.

The above resolutions were received and adopted by vote of all the members present, on a call for the ayes and noes by the Chairman.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

1. Resolved, That the Board of Finance hereby non-concurs in the following resolution adopted by the Board of Street and Water Commissioners, to wit:

Passed February 5, 1906, that $45.75 be paid to Union Printing Co., claim No. 449.

2. Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, to wit:

(A.) Passed December 11, 1905, ordering paid the following claims:—

$15 to Washburn Bros. Co., claim No. 536.

$65.60 to Jersey City Supply Co., claim No. 1623.

$10.62 to United Electric Co., claim No. 435.

$4.75 to Union Printing Co., claim No. 436.

$7.75 to Union Printing Co., claim No. 437.

$20 to James P. Hall, Inc, claim No. 697.

$10 to James P. Hall, Inc., claim No. 698.

$10 to James P. Hall, Inc., claim No. 699.

$18 to James Bailey, claim No. 744.

$356.80 to Jersey City Supply Co., claim No. 1625.

$19.55 to Jersey City Supply Co., claim No. 1627.

$12.20 to Jersey City Supply Co., claim No. 1628.

$16 to Jersey City Supply Co., claim No. 1629.

$30 to Jersey City Supply Co., claim No. 1630.

$33.25 to Jersey City Supply Co., claim No. 1626.

$451.52 to Carseallen & Cassidy, claim No. 335.

Charge Water Account.

(B.) Passed December 18, 1905, ordering paid the following claims:—

$13.20 to Jersey City Supply Co., claim No. 1624.

$24.53 to Public Service Corporation, claim No. 234.

$6.15 to Public Service Corporation, claim No. 235.

$2.53 to Public Service Corporation, claim No. 236.

$2.50 to James Wilson, claim No. 543.

$5.25 to Daniel McDonald, claim No. 472.

$42 28 to A. P. Smith Mfg. Co., claim No. 767.

$170.91 to R. D. Wood & Co., claim No. 542.

$16.75 to T. P. Healy, claim No. 704.

$22.80 to Jersey City News, claim No. 1635.

$22.20 to Evening Journal Association, claim No. 990.

Charge Water Account.

(C.) Passed January 29, 1906, ordering $761.81 paid to Patrick Connolly on contract No. 1516, for construction of a relief sewer in Merseles street, from Mercer street to Wayne street.

Charge Special Street Account this item.

(D.) January 29, 1906, ordering $30 paid to John Allen, Inspector sewer Merseles street, January, 1906, 10 days, at $3, claim No. 76.

Charge Special Street Account this item.

(E.) January 29, 1906, ordering paid the following claims:—

$87.22 to George C. Whipple, claim No. 550.

Charge Water Account New Water works.

$24.92 to Edward O'Donnell, claim No. 261.

$9 to Daniel McDonald, claim No. 480.

$20 to James P. Hall, claim No. 719.

$7 to James P. Hall, claim No. 720.

$18.89 to Collins, Lavery & Co., claim No. 347.

$6.50 to Daniel McDonald, claim No. 481.

$355.25 to Bernard Gannon, claim No. 261.

Charge Water Account.

(F.) January 29, 1906, awarding to J. H. & R. Shannon the contract for the improvement of Milton avenue, between Lincoln street and Bowers street.

Estimated cost, $2,179.28; on city, $106. 78.

(G.) January 29, 1906, awarding to Philip Tumulty, Jr., the contract for the improvement of Sixteenth street, between Grove street and Jersey avenue.

Estimated cost, $4,794.84; on city, $356.48.

(H.) February 5, 1906, that $27 be paid to Geo. T. Bouton for payment of taxes and incidental expenses, January, 1906, claim No. 767.

Charge Water Account, New Water Works.

(I.) February 5, 1906, that $8.75 be paid to Union Printing Co., claim No. 452.

Charge Special Street Account, January, 1906, supplies.

(J.) February 5, 1906, ordering paid the following claims:—

$23.10 to Jersey City News, claim No. 993.

$23.10 to Evening Journal Association, claim No. 1636.

Charge Special Street Account, this item.

(K.) February 13, 1906, ordering paid the following claims:—

$3.20 to Jersey City Supply Co., claim No. 1680.

$67.50 to Edward Carey, claim No. 349.

$53.75 to Jersey City Supply Co., claim No. 1679.

$1.14 to Jersey City Supply Co., claim No. 1676.

$50.80 to Jersey City Supply Co., claim No. 1681.

$79.15 to Union Printing Co., claim No. 454.

$65.87 to A. P. Smith Mfg. Co., claim No. 779.

$22 to P. Ginnovan, claim No. 264.

$47.43 to Thos. Curtis, claim No. 350.

$11.60 to United Electric Co., claim No. 458.

$13.20 to James McDonald, claim No. 484.

$63.50 to T. E. Smith claim No. 780.

$159.36 to Bernard Gannon, claim No. 265.

$10.75 to W. K. Dickinson, claim No. 171.

Charge Water Account.

(L.) March 5, 1906, ordering $1,649 paid to Michael Gavin and others, laborers on paved streets for February, 1906.

The report was receievd and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the Chairman.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$42.75 to Joseph Anderson, for taking acknowledgements, Collector.

$1.61 to Postal Telegraph Cable Co., for services, February, 1906.

$49.50 to Harry Lane, for services, Law Department, January-February, 1906.

$49.20 to Harry Lane, for services, Law Department, February-March 1906.

$25 to George A. Flagg, for services, court case.

97c. to Western Union Telegraph Co., for service, Mayor's office.

Charge Claims Account.

$25 to James N. Braden, for indexing

records, First District Court, February, 1906.

Charge District Court Salaries Account.

The report was received and the above resolution adopted by vote of all the members present, on the call for the ayes and noes by the Chairman.

Mr. McCarthy, of the Committee on Salaries and Claims, presented the following resolutions:—

1. Resolved, That the City Collector be and is hereby directed to cancel of record taxes for the year 1905 against Lots 60, 61, 62, Block 571, Hoboken avenue, said property having been acquired prior to the beginning of said fiscal year for church purposes, as shown in the petition this day received from the Trustees of the Evangelical Lutheran St. Paul's Church, and verified by the Board of Tax Commissioners.

2. Resolved, That a warrant be ordered drawn on the City Treasurer for $97 in favor of the Second National Bank to pay amount of check of one J. L. Meek, paid February 1, 1906, to the city on account of assessment for Jewett avenue improvement, between Boulevard and West Side avenue, against Lot 33a, Block 1822, payment on each check having been stopped by the said J. L. Meek, and that the City Collector cancel the said payment.

3. Resolved, That payment made March 29, 1900, on Lot A, Block 1811, Harrison avenue, for assessment sewers in Bentlev and Harrison avenue, confirmed October 21, 1897, be and is hereby directed transferred on the records of the City Collector to Lot “a-25, Block 1807, to correct an error; and

Resolved, That the City Collector be and is hereby authorized to collect without interest assessment on above account against Lot A, Block 1811, Harrison avenue aforesaid, the owner thereof not having received a bill when the assessment was made, viz., October 21, 1897, through an error in the entry of the owner's name on the records, and the said records thereafter erroneously showing said assessment to have been paid.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Andrew B. Norden for $6.40 to return amount of interest accruing from October 6, 1905, to February 28, 1906, (being from date of application for apportionment on Lot 38a, Block 1953, Siedler street, to date of payment of taxes against same), and that the City Collector correct the same.

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William H. Jefferson for $6.83 for duplicate payment of taxes for 1905 on Lot 418, Block 1660, Delaware avenue, paid January 8, 1906, being duplicate of payment made December 1, 1905, and that the City Collector cancel the same.

6. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joel W. Brown for $8.19 for duplicate payment of taxes for 1905 on Lot 44, Block 1843, Van Wagenen avenue, paid February 5, 1906, being duplicate of payment made December 5, 1905, and that the City Collector cancel the same.

7. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. C. Bogart Co. for $109.20 for erroneous payment of personal taxes for 1905 on Hudson River, Block 16, paid December 29, 1905, and that the City Collector cancel the same.

8. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Alex. Hill and David Sellers for $10.92 for over payment of taxes for 1905 on Lot 21, Block 1962, Atlantic street, paid December 18, 1905, and that the City Collector correct the same.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the Chairman.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$161.19 to William Diller, for supplies, Comptroller's office, January, 1906.

$4.80 to W. S. Ellis, for supplies, Board of Finance, February, 1906.

$74.85 to Albert Datz Co., for supplies, Collector's office, December and January, 1906.

$86.83 to Albert Datz Co., for supplies, Board of Finance, February, 1906.

$31.50 to Evening Journal Association, for advertising tax appeals, January, 1906.

Charge Claims Account.

$229.16 to Evening Journal Association, for publishing minutes, February, 1906.

$229.16 to Jersey City News, for publishing minutes February, 1906.

Charge Publishing Minutes Account.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the Chairman.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$107.06 to John S. Menagh Co., for supplies Public Baths, February, 1906.

$2.80 to Public Service Corporation, for gas at Baths, February, 1906.

$27.23 to United Electric Co., for service at Baths, February, 1906.

$77 to Mackey, Young & Co., for coal at Baths, February, 1906.

$11 to R. M. Cooley, for wood at Baths, February, 1906.

Charge Public Bath Account.

The report was received and the above resolution adopted by vote of all the members present on the call for the ayes and noes by the Chairman.

Mr. O'Keefe, of the Committee on Fire Houses, presented the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $3,000 in favor of Tierney & Connolly, on account of contract for the erection and construction of New Engine House No. 17, in accordance with certificate of architect filed with the Clerk of this Board March 5, 1906.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the Chairman.

MISCELLANEOUS BUSINESS.

Motions, etc.:

Mr. O'Keeffe moved that when the Board should adjourn it be till Wednesday, March 14, 1906, at 3 P. M.

Adopted.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, March 14, 1906, at 3 P. M.

Present—Messrs. Quinn and McCarthy—2.

Absent—President Ringle and Messrs. Perry and O'Keeffe—3.

Mr. McCarthy assumed the chair, and on motion of Mr. Quinn, declared the meeting adjourned till March 15, 1906, at 11 A. M.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Thursday, March 15, 1906, at 11 A. M.

Present—Messrs. Perry, Quinn and McCarthy—3.

Absent—President Ringle and Mr. O'Keeffe—2.

Mr. Quinn nominated Mr. McCarthy for President pro tem.

There being no other nominations, the Clerk put the question and declared Mr. McCarthy elected President pro tem.

PETITIONS, ETC.

Petition of St. Bridget's R. C. Church, for cancellation of taxes on certain church property.

Petition of J. V. V. Booraem, for cancellation of certain erroneous tax lien.

Communication from Jas. K. Murphy, requesting correction of certain tax assessment.

Received and referred to the Committee on Salaries and Claims.

Communication from Committee of the A. O. H., conveying invitation to review the St. Patrick's day parade.

Received and ordered filed.

Communication from H. V. Condict, forwarding a resolution of the Cosmos Club relative to mosquito extermination.

Received and referred to the Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Jersey City News, $229.16.
Evening Journal Association, $229.16.
Geo. H. Burger, $5.75.
Munson Supply Co., $3.50.
Wm. Diller, $4.25.
Albert Datz Co., $127.70 and $92.
Thos. Delaney, $100.
J. O'Callaghan, $100.
John Rebhan, $83.33.
Jas. E. Cook, $83.33.
L. Wertheim, $11.
Public Service Corporation, $2.10.
D. Frank, $14.

OFFICIAL COMMMUNICATIONS.

From the Board of Tax Commissioners:—

1. Communication from the Board of Tax Commissioners recommending correction of certain tax assessment of Jas. K. Murphy.

2. Communication from Board of Tax Commissioners recommending cancellation of taxes on certain church property, (St. Bridget's R. C. Church).

Received and referred to the Committee on Salaries and Claims.

From the Board of Street and Water Commissioners, passed March 12, 1906:--

1. Awarding to Chas. Ormsby contract for sewer in Collard street, etc., at 95 per cent. Estimated cost, $11,786.46; on city, $2,721.71.

2. Requesting $125 for painting Palisade avenue and Ravine road steps.

3. Requesting certain transfers to November, 1905, Supplies Account.

4. Ordering paid certain February, 1906, supply claims.

5. Ordering paid certain Water Account claims.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. McCarthy, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $2,156.25, to transfer that amount from Free Public Library appropriation to April, 1906, interest to pay interest on:—

One-half of $150,000 4 per cent. Free Public Library (Gold) Bonds, due April 1, 1928.

One-half of $75,000 3½ per cent. Free Public Library (Gold) Bonds, due April 1, 1928.

2. Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of April, 1906, interest as follows:—

On General Account, $17,077.22.

On General Account, to pay interest on Assessment Bonds, $36,725.

On Water Account, $43,150.

3. Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $25,000 in favor of Stephen M. Egan, County Collector, on account of County Taxes.

4. Resolved, That William F. Ely, City Treasurer of Jersey City, and William H. Peckham, Water Registrar of Jersey City, be and they are hereby authorized to make and execute the bond required by the Department of Commerce and Labor, in order to obtain a check for water rents due from the United States of America to The Mayor and Aldermen of Jersey

City for water supplied to Ellis Island, to replace check No. 47,646 drawn by Wm. L. Solean, Disbursing Clerk, Department of Commerce and Labor, on the Assistant Treasurer of the United States at New York N. Y., on the 27th day of July, A. D. 1905, and payable to The Mayor and Aldermen of Jersey City, for the sum of five hundred and one dollars and nineteen cents ($501.19.).

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, as follows, to wit:—

A. Passed February 26, 1906:—

Resolved, That the specifications presented by the Chief Engineer on this date for the furnishing and delivering of lead at the Pipe Yard, Bay street, within 60 days from date of contract, be and are hereby adopted and ordered filed, and the Clerk of this Board be directed to advertise for proposals in conformity therewith.

B. Passed February 26, 1906:—

Ordering paid the following claims:—

$100 to Wm. H. Peckham, claim No. 490.

$10 to E. F. McCarthy, claim No. 245.

Charge Water Account, A. and E.

C. Passed February 26, 1906:—

Resolved, That $88,450 be paid to Jersey City Water Supply Company, such aggregate sum representing payment of interest on the purchase price of New Water Works for the quarter ending eFbruary 23, 1906, amounting to $75,950 pro rate for care and maintenance of the New Water Works during said period amounting to $12,500, this payment being made in accordance with opinion of the Vice-Chancellor heretofore conditionally rendered, and to be without prejudice to this city or to the said Jersey City Water Supply Co., if the final court determination should be made otherwise.

Charge Water Account, New Water Works.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$83.33 to Jas. E. Cook, for service Collector's office, March, 1906.

$83.33 to John Rebhan, for service Collector's office, March, 1906.

$100 to J. O'Callaghan, for service Collector's office, March, 1906.

$100 to Thos. Delaney, for service Collector's office, March, 1906.

Charge Salary Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims, presented the following resolutions:—

1. Resolved, That the City Collector be and he is hereby directed to correct the assessment for the year 1904 on Lot 17, Block 188, Henderson street, to read $5,200 (instead of $6,000) value of real estate, said valuation of $6,000 having been erroneously made by the Board of Tax Commissioners as shown by a communication from said Board this day received.

2. Resolved, That the City Collector be and he is hereby directed to cancel of record taxes for the years 1904 and 1905 against Lots 24 and 25, Block 380, said property having been acquired prior to the beginning of the fiscal year 1904 for church purposes, as shown in the petition this day received from the Treasurer of St. Bridget's Church and verified by the Board of Tax Commissioners.

3. Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named members of the Board of Finance, in payment of salaries for the quarter ending March, 1906, to wit:—

$125 to Jacob Ringle, $125 to Oliver H. Perry, $125 to Wm. H. Quinn, $125 to James W. McCarthy, $125 to Jerome O'Keeffe.

4. Resolved, That warrants be ordered drawn on the City Treasurer in payment of the salaries of the Mayor and others for the month of March, 1906, when due, amounting to $4,691.64.

5. Resolved, That the following resolution, adopted by this Board March 7, 1906, be and is hereby reconsidered and rescinded:—

"Resolved, That a warrant be ordered drawn on the City Treasurer for $97 in favor of the Second National Bank, to pay amount of check of one J. L. Meek, paid February 11, 1906, to the city on account of assessment for Jewett avenue improvement, between Boulevard and West Side avenue, against Lot 33a, Block 1822, payment on said check having been stopped by the said J. L. Meek, and that the City Collector cancel the said payment."

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the Preisdent.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$5.75 to Geo. H. Burger, for supplies for Law Department.

$3.50 to Munson Supply Co., for supplies for Corporation Attorney.

$4.25 to Wm. Diller, for supplies for Comptroller.

$127.70 to Albert Datz Co., for supplies for Corporation Counsel.

$92 to Albert Datz Co., for supplies for Corporation Counsel.

Charge Claims Account.

$229.16 to Jersey City News, for publishing minutes, March, 1906.

$229.16 to Evening Journal Association, for publishing minutes, March, 1906.

Charge Publishing Minutes Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$2.10 to Public Service Corporation for gas at Baths, February, 1906.

$14 to D. Frank for ice for Baths.

$11 to L. Wertheim for coal at Baths.

Charge Public Bath Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the Preisdent.

Mr. Quinn, of the Committee on Baths, presented the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of employes, Public Baths, for March, 1906, amounting to $441.66, when due.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Wednesday, March 21, 1906, at 3 P. M.

Present—President Ringle and Messrs. Quinn, McCarthy and O'Keeffe—4.

Absent—Mr. Perry—1.

PETITIONS, ETC.

Communication from Arthur D. Loud, offering to purchase old fire house property on Garfield avenue.

Communication from Brinkerhoff & Fielder re Martin Act city property at 331 Fairmount avenue.

Petition of Est. of Adeline Cook, for the return of $28.45, surplus, etc.

Petition of Frank Cook, for the return of $76.23, surplus, etc.

Transcript of judgment and costs, B. F. Johnson Publishing Co., for $28.20.

Received and referred to the Committee on Finance.

Petition from the United New Jersey R. R. Coal Co., requesting cancellation of taxes on certain railroad property.

Received and referred to the Committee on Salaries and Claims.

Communication from Henry T. Nugent, offering for $3,100 certain city property known as 155-157 Morgan street.

Received and referred to the Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

Geo. H. Aspinwall, $[illegible].

F. A. Sofield, $50.

Albert Datz Co., $385.

Jersey City News, $22.

OFFICIAL COMMUNICATIONS.

Communication from Henry T. Nugent, accepting terms of appointment as Martin Act Auctioneer.

Received and ordered filed.

Communication from City Comptroller, relative to sale of certain city property on Garfield avenue (old fire house).

From the Board of Fire Commissioners, passed March 16, 1906, requesting $5,400 transferred from Salary Account to Repairs to Apparatus Account.

From the Board of Aldermen, passed March 20, 1906, requesting 35 copies of city ordinances for Aldermen.

From the City Collector, requesting additional clerks to July 1, 1906.

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

Mr. McCarthy, of the Committee on Finance, presented the following resolutions:—

1—Resolved, That in accordance with the provisions of an act of the Legislature of New Jersey, known as Chapter 125 of the Laws of 1903, and entitled, "An Act to authorize cities in this State to construct hospital buildings and purchase land therefor," approved April 7, 1903, this Board issue Hospital Bonds in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller, in the amount of $20,000, to be issued and sold to raise money to pay for the erection and construction of new and additional hospital buildings; that said bonds shall be Registered Bonds, and shall be dated January 1, 1906, payable July 1, 1935, in gold coin of the United States of America of the present standard of weight and fineness and shall bear interest at the rate of four (4) per cent. per annum, payable in like gold coin on the first days of July and January of each and every year until due, and shall conform in all other respects to said act; and be it further

Resolved, That a Sinking Fund be and the same is hereby created to pay off the principal of the $20,000 of said hospital bonds hereby authorized to be issued under said act of April 7, 1903; by inserting in the tax levy each year 2½ per cent. of the issue, said sum to be placed in said sinking fund and so invested as to be available for the payment of said hospital bonds whey they shall become due; and be it further

Resolved, That the Committee on Finance of this Board is hereby authorized to sell the said bonds at public or private sale at a price not less than par and accrued interest; and be it further

Resolved, That the moneys received from the sale of said bonds shall be placed to the credit of the Board of Hospital Trustees of Jersey City, to be applied and used for the purpose of erecting and constructing the said new and additional hospital buildings.

2—Whereas, The Board of Police Commissioners, at a meeting held February 26, 1906, adopted a resolution certifying the necessity for the provision of $1,000 in order to meet the requirements of Chapter 70, Laws of 1905, being an act regulating the pay of officers and policemen in certain cities; be it

Resolved, That the sum of $1,000 be and is hereby appropriated to the credit of the Board of Police Commissioners, to be used to complete the amount required to cover cost of increase of salaries under said act; and

Resolved, That in order to raise said $1,000 temporary loan bonds be and are hereby ordered issued by the Committee on Finance, at a rate of interest not to exceed 4 per cent. per annum, under authority of Chapter 70, Laws of 1905; and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

3. Resolved, That in accordance with the request of the Board of Fire oCmmissioners, adopted March 16, 1906, the City Comptroller be and is hereby directed to transfer the sum of $5,400 from Salary Account to Account of Repairs to Apparatus, Board of Fire Commissioners, 1905-1906, to be used to overhaul and rebuild Engines No. 1, (old) 11 and 13.

4. Resolved, That the City Collector be and is hereby authorized to employ two additional clerks until July, 1906, for the purpose of aiding in the collection of arrears of taxes.

5. Whereas, It has come to the attention of this Board that the property known as 331 Fairmount avenue, belonging to the city, is infested by tramps and overrun and otherwise being misused; be it

Resolved, That the Board of Police Commissioners be and is hereby requested to mitigate this situation by strict surveillance on the part of the patrolmen covering this property.

6. Resolved, That the Committee on Finance be and is hereby directed to arrange for the sale at public auction under Chapter 103, Laws 1904, of certain buildings and parcels of land belonging to The Mayor and Aldermen of Jersey City, located as follows: Two lots on Garfield avenue, house and lot on Fairmount avenue, old fire engine property on Garfield avenue, lot on Jefferson avenue, old Greenville school site on Greenville avenue, lot on Troy street near Central R. R., lot on Troy street and Summit avenue, old fire engine property on Tuers avenue.

7. Resolved, That upon the reports of the Corporation Counsel and City Comptroller, a warrant be ordered drawn on the City Treasurer in favor of Frederick Cook for $76.23, being amount of surplus realized upon the Tax Sale, under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector on September 5, 1901, of Lots 406-407, Block 1659, Delaware avenue, over and above the sum as adjusted due the city, with interst cost and disbursements.

8. Resolved, That upon the reports of the Corporation Counsel and City Comptroller, a warrant be ordered drawn on the City Treasurer in favor of Est. Adeline Cook for $28.45, being amount of surplus realized upon the Tax Sale, under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector on September 18, 1900, of Lots 49,50, 51, Block 1303 Myrtle avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners as follows, to wit:—

A. Passed March 12, 1906.—Resolved, That the contract for the construction of a sewer in Collard street, from a point about 30 feet south of Spruce street to the street to be opened about 50 feet north and parallel with the present Erie Tunnel, and in the street to be opened 50 feet north and parallel with the present Erie Tunnel to the easterly sidewalk of the Hudson Boulevard and under the easterly sidewalk of the Hudson Boulevard to connect with sewer in St. Paul's avenue; also sewer in proposed new street to be opened about 50 feet north and parallel with the present Erie Tunnel from Bevan street to connect with sewer to be built in Collard street, be and is hereby awarded to Chas. Ormsby at 95% of the standard.

(Estimated cost, $11,786.46; on City, $2,721.71.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:—

$50 to F. A. Sofield for service, Collector's office, March 1906.

Charge "Claims" Account.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims, presented the following resolutions:—

1. Resolved, That the City Collector be and is hereby directed to cancel of record taxes for year 1904 against Plot 3, Block 501, said property being railroad property, used for railroad purposes through the year 1904, and assessed as such by the State Board of Assessors, as shown by the indorsement of the Board of Tax Commissioners upon the petition this day received from the United N. J. R. R. & Canal Co.

2. Resolved. That a warrant be ordered drawn on the City Treasurer in favor of Est. F. J. Matthews for $10.92 for duplicate payment of taxes for 1905, on Lot 16, Block 420, Ninth Street, paid January 15, 1906, being duplicate of payment made December 26, 1905; and that the City Collector cancel the same.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the folowing claims:—

$385.40 to Albert Datz Co., for supplies and Comptroller's report.

$22 to Jersey City News, for printing 11 pages of Manual.

Charge "Claims" Account.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:—

$7 to Geo. H. Aspinwall, for oil for Baths.

Charge "Public Bath" Account.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Motions, etc.

Mr. McCarthy moved that when the Board should adoujrn it be till Friday, March 23, 1906, at 2 P. M.

Adopted.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Friday, March 23, 1906, at 2 P. M.

Present—President Ringle and Messrs. McCarthy and O'Keeffe—3.

Absent—Messrs. Perry and Quinn—2.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Forwarding list of property for Martin Act Tax Sale (Sixth, Seventh, Eighth, Ninth and Tenth Wards).

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

Mr. McCarthy, of the Committee on Finance, presented the following resolutions:—

1.—Resolved, That the City Collector be and is hereby directed and empowered forthwith to advertise and sell, in the manner provided by Section 13, Chapter 112, Laws of 1886, and the supplements thereto, all lands and real estate in the city of Jersey City whereon the taxes and assessments have remained unpaid for the space of two years from the date of confirmation of said taxes and assessments, as appear on the list submitted by the City Collector, in accordance with his communication dated March 23, 1906, on which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

2.—Resolved, That the City Comptroller be and is hereby directed to transfer $460 from Account of Improvement of Additions to Columbia Park to Account of Public Grounds and Buildings, 1905-6, on account of setting out trees in various parks, etc.

3.—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from License Account to the credit of the Board of Street and Water Commissioners, to be used to pay for labor and material on paved streets for March, 1906, to wit:—

For salaries, $1,794.

For supplies, $500.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $125 from License Account to the credit of the Board of Street and Water Commissioners, to be used to pay for painting Palisade avenue and Ravine road steps.

5. Whereas, Certain property owned by Jersey City on Garfield avenue is at present encumbered with a structure said to be used as a stable, and which said structure has been built upon said city property without due authority of law; therefore, be it

Resolved, That the Corporation Counsel be requested by this Board for an opinion as to the proper authority to take possession of said structure and eject the trespasser or trespassers from the premises.

6. Whereas, The Board of Fire Commissioners, by virtue of a resolution adopted February 7, 1906, has certified to this Board the necessity for the purchase of land and the erection thereon of a new building for an engine company (No. 1), to be located in the vicinity of Warren and Morgan streets,

Resolved, That the sum of $3,100 be and is hereby appropriated for the purchase of land for said purpose; and

Resolved, That in order to provide the money for such appropriation this Board issue, under Chapter 169, Laws 1905, bonds in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller, to the amount of $3,100, said bonds to be registered bonds, dated April 2, 1906, payable April 2, 1926, in gold coin of the United States of America of the present standard of weight and fineness, and shall bear interest at the rate of 4 per cent. per annum, payable on the first days of April and October of each and every year until due in like gold coin, and be it further

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of the $3,100 of bonds hereby authorized to be issued, by inserting in the tax levy of each year the sum of $150, said sum to be placed in said sinking fund and so invested as to be available for the payment of said bonds when they shall become due.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions, adopted by the Board of Street and Water Commissioners as follows, to wit:—

A. Passed Feb. 13, 1906, awarding to Barber Asphalt Paving Co. the contract for the improvement of Delaware avenue, between Communipaw avenue and a point 353.26 feet north of Communipaw avenue, at 91 per cent. Estimated cost, $3,751.49; on city, $.74.

B. Passed March 5, 1906:—

Resolved, That the specifications presented by the Chief Engineer on this date for the furnishing and delivering of hay, straw, feed, etc., from the date of contract to May 1, 1907, be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Motions, etc.:—

Mr. McCarthy moved that when the Board should adjourn it be until Wednesday, March 28, 1906, at 3 P. M.

Adopted.

On motion of Mr. O'Keeffe, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Wednesday, March 28, 1906, at 3 P. M.

Present—President Ringle and Messrs. Perry, McCarthy and O'Keeffe—4.

Absent—Mr. Quinn—1.

APPROVAL OF THE MINUTES.

There being no objections, the President declared the minutes of the organization meeting, January 1, and regular meetings, January 3 and 17, and special meeting, January 26, 1906, approved as engrossed in the minute book and printed in manual form.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Henry Miller, $29.03.

Earle & Harrison, $55.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners, passed March 26, 1906.

1. Awarding supplemental contract for rolling Greenville macadam roads.
2. Awarding to Uvalde Asphalt Paving Co. contract for improvement of Roosevelt avenue, between West Side avenue and Mallory avenue. Estimated cost, $8,882.30; on city, $2.80.
3. Awarding lead contract to W. W. Farrier Co.
4. Requesting $2,294 for April Paved Streets Account.
5. Ordering paid $39.10 to Jas. P. Hall on February Supply Account.
6. Ordering paid certain Water Account claims.

Received and referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions, adopted by the Board of Street and Water Commissioners as follows, to wit:

A. Passed January 22, 1906:—

Resolved, That the contract for the repairing of certain streets paved with macadam pavement, in accordance with specifications on file in the office of the Clerk of this Board, be awarded to John Nolan at the price named in his bid namely, 90 per cent. of the standard; he being the lowest bidder, and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

B. Passed March 26, 1906:—

Resolved, That the Committee on Streets and Sewers be and is hereby authorized to enter into supplemental contract with John Nolan, contractor, for repairing certain macadam roads in the Greenville section, whereby in the repairing of said roads such sprinkling and rolling thereof as in judgment of the Chief Engineer of this Board shall be deemed necessary shall be done by said John Nolan at an additional cost not exceeding $250.

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following reoslution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:—

$29.03 to Henry Miller, for service Collector's office, March, 1906.

Charge Claims Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Fire Houses reported recommending the adoption of the following reoslution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:—

$55 to Earle & Harrison, for fire house surveys.

Charge Erection and Construction, Fire Houses—$10, No. 17 Engine; $45, No. 7 Truck.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

By Mr. O'Keeffe:—

Resolved, That The Observer be and it hereby is designated as one of the official papers of this city, and all notices, ordinances and other matters of any and all departments of the city required by law to be published in an official paper

are hereby directed to be published in the said The Observer, the rate of compensation to be paid to said paper to be the same as that to other official papers of the city.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

Motions, etc.:—

Mr. McCarthy moved that when the Board should adjourn it be till Friday, March 30, 1906, at 3 P. M.

Adopted.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance held at the City Hall, on Friday, March 30, 1906, at 3 P. M.

Present—President Ringle and Messrs. Quinn, McCarthy and O'Keefe—4.

Absent—Mr. Perry—1.

OFFICIAL COMMUNICATIONS.

From the Board of Health, passed March 27, 1906, requesting $374.94 for Warden's salary.

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

Mr. O'Keeffe, of the Committee on Finance, presented the following resolution:

Whereas, The requirements of the Board of Health, in the employment of an efficient warden to take charge of the City Hospital, entail an additional expenditure for the current fiscal year, stated in a resolution of said Board to amount to $374.94; be it

Resolved, That the City Comptroller be and is hereby directed to transfer $374.94 from Receipts of Fees, Board of Health, to the credit of the said Board to be used to meet said additional expenditure.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. O'Keeffe the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, on Wednesday, April 4th, 1906, at 3 P. M.

Present—President Ringle and Messrs. Perry, Quinn and O'Keeffe—4.

Absent—Mr. McCarthy—1.

MISCELLANEOUS BUSINESS.

Motions, etc.:

Mr. Quinn moved that when the Board should adjourn it be till Monday, April 9, 1906, at 1 P. M.

Adopted.

On motion of Mr. O'Keeffe the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Monday, April 9, 1906, at 1 P. M.

Present—President Ringle and Messrs. Perry, Quinn and O'Keeffe—4.

Absent—Mr. McCarthy—1.

APPROVAL OF THE MINUTES.

There being no objection, the President declared the minutes of regular meeting March 14 and adjourned regular meetings March 15, 21 and 23, 1906, approved as engrossed in the minute book and printed in manual form.

PETITIONS, ETC.

From the Board of Hospital Trustees:

Communication requesting conference.

Received and ordered filed.

From the Board of Trade:—

1. Relative to prospect of saving Police Headquarters Building.

2. Requesting $2,500 for Board of Health for mosquito extermination.

Received and referred to the Committee of the Whole.

Petition of Wm. Freile for return of certain duplicate payment.

Petition of Edward Russ for A. A. Van Winkle for return of Baldwin avenue assessment.

Received and referred to the Committee on Salaries and Claims.

Petition of Marie M. Van Horne for return of surplus.

Transcript of judgment and costs, Houghton, Mifflin & Co. vs. The Mayor and Aldermen of Jersey City, for $15.54.

Transcript of judgment and costs, Peter Bentley, assignee vs. The Mayor and Aldermen of Jersey City, for $95.16.

Received and referred to the Committee on Finance.

The following official bonds were presented, received and referred to the Committee on Finance:—

That of Edward W. Wooley, Treasurer Free Public Library, in $25,000; Chas. S. Bennett, as Constable Seventh Ward, in $1,000.

CLAIMS.

The following claims were presented, received and referred to the proper Committees:—

Albert Datz Co., $212.

Harry Lane, $48.

Jacob Ross, $25.

Collins & Corbin, $16.17.

Jersey City News, $229.16 and $36.

R. M. Cooley, $11.

Matthew T. Maloney, $31.61.

United Electric Co., $23.81.

John S. Menagh, $3.77.

Carey, Billings & Wiltshire, $64.40 and $55.20.

James B. Vreedenburgh, $2,646.91.

OFFICIAL COMMUNICATIONS.

Communication from Deputy City Comptroller, in matter of deeds to certain city property.

Received and ordered filed.

From the Board of Health, passed March 27, 1906:—

1. Requesting $6,625.06 to meet anticipated deficit in General Claims Account.

2. Requesting $7,600 for repairs to quarters, etc.

Passed April 2, 1906:—

3. Requesting $87 for fire extinguishers.

4. Requesting $1,400 for additional employes for City Hospital.

5. Requesting $300 for emergency fund for contagious disease epidemic.

Passed April 3, 1906:—

6. Requesting $420 for General Clerk.

Passed April 7, 1906:—

7. Requesting $1,112 for fire protection alterations to City Hospital.

From the Board of Education, passed March 26, 1906:—

Requesting transfer 1904-1905 balances.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed April 9, 1906:—

1. Awarding to Barber Asphalt Paving Co. the contract for repaving Bergen avenue, between Fairmount avenue and Communipaw avenue. Estimated cost, $23,479.80; on city, $15,701.20.

2. Requesting $1,784.50 for laborers on paved streets for March, 1906.

3. Requesting certain additional arc lights.

4. Requesting $32,000 for Newark avenue relief sewer.

5. Ordering paid certain Water Account claims.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds be received, ordered spread at large upon the bond book, and filed:—

That of Edward W. Woolley, as

Treasurer, Board of Free Public Library Trustees, in the sum of $25,000, with the National Surety Co. as surety.

That of Charles S. Bennett, as Constable, Seventh Ward, in the sum of $1,000, with Edmund T. Birch and Joseph Muth as sureties.

The report was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of B. F. Johnson Publishing Co., for $28.20; in favor of Peter Bentley, assignee, for $95.16; in favor of Houghton, Mifflin & Co., for $15.54, being the amount of judgments and costs obtained in the First District Court of Jersey City against The Mayor and Aldermen of Jersey City; and

Resolved, That in order to raise said sum the Committee on Finance be and is hereby ordered to issue Temporary Loan Bonds in the sum of $138.90, under Chapter 52, Laws 1877, at a rate of intrest not to exceed 4 per cent. per annum, the proceeds to be used to pay said judgments and costs; and

Resolved, That a sum sufficient to pay the principal and interest of said temporary loan bonds be and is hereby ordered placed in the next tax levy.

2. Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $405.87, Account of Reconstruction Sewer South Railroad avenue, and the sum of $136.42 from Special Street Supply Account, July, 1905, to Special Street Supply Account, November, 1905, in accordance with request of Board of Street and Water Commissioners, March 12, 1906.

3. Resolved, That upon the reports of the Corporation Counsel and City Comptroller, a warrant be ordered drawn on the City Treasurer in favor of Marie M. Van Horne for $14.26, being amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on April 4, 1899, of Lot 11, Block 1348, Stevens avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions, adopted by the Board of Street and Water Commissioners as follows, to wit:—

A. Passed Feb. 13, 1906, Ordering paid the following claims:—

$6 to Henry Byrne, claim No. 770.

$7.30 to J. C. Supply Co., claim No. 1678.

Charge Special Street Account, January, 1906, Supplies.

B. Passed Feb. 13, 1906, That $35 be paid to O. C. Stringham, for services as engineer, construction of relief sewer, Merseles street, 7 days, January, 1906, at $5, claim No. 777.

Charge Special Street Account, this item.

C. Passed Feb. 19, 1906, Ordering paid the following claims:—

$74.22 to Fagan Iron Works, contract 1507.

$37.05 to Fagan Iron Works, contract 1507.

$58.38 to Jas. P. Hall, Inc., claim No. 723.

Charge Special Street Account, December and January, 1905-1906, Supplies.

D. Passed Feb. 19, 1906, Ordering paid the following claims:—

$10 to N. Y. & N. J. Tel. Co., claim No. 443.

$17.69 to Edward O'Donnell, claim No. 266.

$6.60 to John A. Vill & Son, claim No. 142.

$1 to Public Service Corp, of N. J., claim No. 242.

$11.81 to Edward O'Donnell, claim No. 268.

$115.65 to Edward O'Donnell, claim No. 269.

$9.38 to Daniel McDonald, claim No. 487.

$3.12 to James Wilson, claim No. 555.

$14.85 to Public Service Corp. of N. J., claim No. 446.

Charge Water Account.

E. Passed Feb. 26, 1906, That $32.40 be paid to North Jersey Street Railway Co., for 140 feet 9-inch rail Merseles street sewer, December, 1905, claim No. 449.

Charge Special Street Account, December, 1905, Supplies.

F. Passed Feb. 26, 1906, Ordering paid the following claims:—

$5 to Edward Kelly, claim No. 283.

$2.50 to Edward Kelly, claim No. 284.

$7.80 to Public Service Corp of N. J., claim No. 243.

$5.75 to Edward O'Donnell, claim No. 267.

$52.39 to R. D. Wood & Co., claim No. 552.

$130.19 to R. D. Wood & Co., claim No. 553.

$85.05 to Henry Hauck & Co., claim No. 725.

$13 to Daniel McDonald, claim No. 488.

Charge Water Account.

G. Passed March 5, 1906, Ordering paid the following claims:—

$4 to T. P. Healy, claim No. 729.

$5.25 to T. P. Healy, claim No. 728.

Charge Special Street Account, December and January, 1905-1906, Supplies.

$19.20 to Evening Journal Association, claim No. 1021.

$19.20 to Jersey City News, claim No. 1086.

Charge Special Account, repairs to macadam roads.

$3 to North Jersey Street Railway Co., claim No. 452.

$3 to North Jersey Street Railway Co., claim No. 451.

Charge Special Street Account, Merseles street sewer.

H. Passed March 5, 1906, Ordering paid the following claims:—

$1 000 to Allan McDermott, claim No. 486.

$4.20 to Evening Journal Association, claim No. 1019.

$4.20 to Jersey City News, claim No. 1684.

$95.26 to Theo. Smith & Sons Co., claim No. 783.

Charge Water Account.

I. Passed March 12, 1906, Ordering paid the following claims:—

$37.05 to Fagan Iron Works, contract 1507.

$2 to Henry Byrne, claim No. 775.

$18.80 to J. C. Supply Co., claim No. 1700.

$20.20 to Jas. P. Hall, Inc., claim No. 731.

$27.20 to Jas. P. Hall, Inc., claim No. 734.

$6 to Theo. Smith & Sons, claim No. 782.

Charge Special Street Account, February, 1906, Supplies.

J. Passed March 12, 1906, Ordering paid the following claims:—

$34.54 to Garwood Ferris, claim No. 224.

$10.50 to Geo. W. Irving, claim No. 13.

$60.02 to Thos. Curtis, claim No. 352.

$9 to United Electric Co. of N. J., claim No. 459.

$16.60 to T. P. Healy, claim No. 727.

$41.70 to J. C. Supply Co., claim No. 1698.

$54.52 to J. C. Supply Co., claim No. 1699.

$27 to J. C. Supply Co., claim No. 1701.

Charge Water Account.

K. Passed March 19, 1906, Ordering paid the following claims:—

$8.15 to Jas. P. Hall, Inc., claim No. 734.

$1.30 to Public Service Corp. of N. J., claim No. 247.

Charge Water Account.

L. Passed March 19, 1906:—

Resolved, That this Board hereby acquiesces in the assignment by Peter E. McCabe to Peter McMenamin of contracts heretofore awarded to said Peter E. McCabe as hereinafter designated:—

For the repairing, etc., of sidewalks and curb, which expires May 1, 1906.

For the improvement of Skillman avenue, from St. Paul's avenue to Hopkins avenue.

For the improvement of Clendenny avneue, from West Side avenue to Mallory avenue.

M. Passed March 19, 1906, That $400 be paid to Hudson Construction Co., on account of Contract 1525.

Charge Special Street Account, this item.

N. Passed March 26, 1906:—

Resolved, That the contract for the furnishing and delivering of 20,000 pounds of lead within 60 days from date of contract at the Pipe Yard, Bay street, Jersey City, N. J., in accordance with specifications on file in the office of the Clerk of this Board, be and is hereby awarded to The W. W. Farrier Co. at the price named in its bid namely, 94 per cent. of the following standard of cost:—

	100% Standard of Cost.
About 20,000 pounds of lead, at per pound.	$ .07½

It being the lowest bidder, and the Corporation Attorney be and is hereby directed to prepare and have executed

the necesary contract for the same.

O. Passed April 2, 1906, Awarding to the Barber Asphalt Paving Co. the contract for repaving Bergen avenue with asphalt between southwesterly side of Fairmount and Communipaw avenues. Estimated cost, $23,479.80; on city, $15,701.20.

Concurrence in said resolution being with the understanding that all paving blocks, old curb and bridge stone, and other material, shall remain the property of the city.

P. Passed April 2, 1906, Ordering paid $1,784.50 to Michael Gavin and others, laborers on paved street, for March, 1906.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$2,646.91 to James B. Vreedenburgh, for service to Law Department.

$212 to Albert Datz Co., for rebinding record books in Collector's office from 1879 to 1903.

$16.17 to Collins & Corbin, for services to Law Department.

$25 to Jacob Ross, for services to Law Department.

$48 to Harry Lane, for services to Law Department, March to April 10, 1906.

Charge Claims Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Salaries and Claims presented the following resolutions:—

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James A. Alexander for $10.14, (1.14 interest), for duplicate payment of assessment No. 378, on Lots 28-27, Block 618, Sherman avenue, paid March 24, 1906, being duplicate of payment made February 15, 1905; and that the City Collector cancel the same.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick Gallagher for $50, for erroneous payment of assessment No. 96, on Lots 29-28, Block 1759, Hoadley avenue, paid March 23, 1906; and that the City Collector cancel the same, on the receipt of a proper bond of indemnity filed with the City Clerk.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. Freile for $204.75, for duplicate payment of taxes for 1905, on Lot 1[illegible], Block 551, Palisade avenue, paid January 13, 1906, being duplicate of payment made December 28, 1905; and that the City Collector cancel the same.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Annie O'Leary for $13.65, for overpayment of taxes for 1905, on Lot 31c, Block 589 Newark avenue, paid March 5 and April 6, 1906; and that the City Collector correct the same.

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Israel Max, for $40.95, for erroneous payment of taxes for 1905 on Lot 6, Block 2062, Ivy place, paid January 3, 1906, being duplicate of payment made December 18, 1905; and that the City Collector be authorized to cancel the amount of taxes assessed against Lot 7, Block 2062, without interest, if paid within 10 days from date of resolution.

6. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Phillip O'Callaghan for $51.24, for duplicate payment of taxes for 1900, on Lot 62, Block 701, Central avenue, paid March 27, 1906, being duplicate of payment made March 27, 1906; and that the City Collector cancel the same.

7. Resolved, That the payment of $9.14, (24c. interest), on account of assesment, Viaduct in Mercer street, made by E. E. Phillips on July 29, 1902, and erroneously credited to Lot 4a, Block 1824, Fairview avenue, be and it is hereby ordered transferred on the records of the City Collector's office from said Lot 4a, Block 1824, to Lot 5a. Block 1824, Fairview avenue; and

Resolved, That the City Collector be and is hereby authorized and directed to receive without interest any balance then due on said Lot 5a, Block 1824, Fairview avenue.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the

adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$229.16 to Jersey City News, for publishing minutes, April, 1906.

Charge Publishing Minutes Account.

$36.50 to Jersey City News, for printing manual, Pages 12 to 29, inclusive.

Charge Claims Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$11 to R. M. Cooley, for wood for Baths.

$3.77 to John S. Menagh, for supplies for Baths.

$23.81 to United Electric Co., for service at Baths, March, 1906.

$31.61 to Matthew T. Maloney, for work and material at Baths.

Charge Public Bath Account.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Fire Houses reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$64.40 to Carey, Billings & Wiltshire, for insurance Engine House No. 17.

Charge Engine House No. 17 Account.

$55.20 to Carey, Billings & Wiltshire, for insurance ,Truck House No. 7.

Charge Truck House No. 7 Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Fire Houses presented the following resolution:—

Resolved, That Geo. W. Von Arx be and is hereby designated as Architect of New Fire Engine House to be erected on property purchased for that purpose by the city and located on Morgan street; and

Resolved, That said architect be and is hereby directed to present to this Board forthwith plans and specifications for said fire engine house, said plans to provide for water-tight cellar, and said architect to attend to all inspection for the work of erection and construction, compensation to be made at the usual rate.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Motions, etc.:—

Mr. Quinn moved that when the Board should adjourn it be until Wednesday, April 11, 1906, at 3 P. M.

Adopted.

On motion of Mr. O'Keeffe, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Wednesday, April 11, 1906, at 3 P. M.

Present—President Ringle and Mr. O'Keeffe—2.

Absent—Messrs. Perry, Quinn and McCarthy—3.

On motion of Mr. O'Keefe, President Ringle declared the meeting adjourned till April 12, 1906, at 11 A. M.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Thursday, April 12, 1906, at 11 A. M.

Present—President Ringle and Messrs. Quinn and O'Keeffe—3.

Absent—Messrs. Perry and McCarthy—2.

OFFICIAL COMMUNICATIONS.

From the City Comptroller:—

Calling attention to situation re fees account, Board of Health.

From the Board of School Estimate, passed April 11, 1906:—

Certificate of necessity of raising $54,000 for furniture for High School.

Received and referred to the Committee on Finance.

From the City Collector:—

Forwarding list of property for tax sale, (adjusted).

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

Mr. Quinn, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That the following resolution, adopted by this Board March 30, 1906, be and is hereby reconsidered and rescinded, to wit:—

Whereas, The requirements of the Board of Health, in the employment of an efficient warden to take charge of the City Hospital, entail an additional expenditure for the current fiscal year, stated in a resolution of said Board to amount to $374.94; be it

Resolved, That the City Comptroller be and he is hereby directed to transfer $374.94 from Receipts of Fees, Board of Health, to the credit of said Board, to be used to meet said additional expenditure.

2. Whereas, The Board of Health has indicated to this Board the necessity for certain alterations to the City Hospital buildings, the installation of fire extinguishers, etc., to safeguard the lives of the inmates of said hospital, specifying the sum of $1,199.50 as required for the accomplishment of same; be it

Resolved, That the sum of $1,199.50 be and is hereby appropriated to said Board of Health in accordance with the requests of said Board adopted April 2 and April 3, 1906; and

Resolved, That in order to raise said sum the Committee on Finance be and is hereby directed to issue temporary loan bonds in $1,199.50 at a rate of interest not to exceed 4 per cent. per annum, under authority of Chapter 168, Laws of 1899; and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

3. Whereas, The Board of School Estimate by resolution adopted April 11, 1906, fixed and determined the sum of $54,000 as the amount necessary to be appropriated for the purpose of furnishing the New High School; be it

Resolved, That in accordance with Chapter 1, 2nd Special Session Laws 1903, the sum of $54,000 be and is hereby appropriated to the credit of the Board of Education, to be used for the purpose of furnishing said New High School; and

Resolved, That in order to raise said $54,000, the Committee on Finance be and is hereby authorized and directed to have issued temporary loan bonds in said amount, at a rate of interest not to exceed 4 per cent. per annum, said bonds to be due on demand; and

Resolved, That the money to pay the principal of said bonds be and is hereby ordered appropriated from receipts of Fees, Liquor License Account, current fiscal year, available July 1, 1906; and

Resolved, That a sum sufficient to pay the interest of said bonds be and is hereby ordered placed in the next tax levy.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners, as follows, to wit:

Passed Jan. 18, 1906, That $1,500 be paid to The Barber Asphalt Paving Co., on contract 1503.

Charge Special Street Account, Newark avenue asphalt, Warren to Brunswick.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. O'Keeffe of the Committee on Salaries and Claims, presented the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of Mayor and others for the month of April, 1906, amounting to $4,691.64, when due.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. Quinn, of the Committee on Baths, presented the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the salaries of employes, Public Baths, for April, 1906, amounting to $441.66, when due.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of Resolutions.

By Mr. Quinn:—

1.—Resolved, That the City Collector be and he is hereby directed and empowered forthwith to advertise and sell, in the manner provided by Chapter 112 of the Laws of 1886, and the supplements thereto, all lands and real estate in the City of Jersey City whereon the taxes have remained unpaid for the space of two years from the date of confirmation, as appears on the list submitted by the City Collector, in accordance with his communication dated April 11, 1906, on which the taxes have been adjusted by the Commissioners of Adjustment.

2.—Resolved, That the City Comptroller be and is hereby directed to send to this Board a list of all property heretofore acquired by the City as the result of tax sales and yet disposed of, title to which has been perfected; also, a list of all property purchased by the City at tax sales, title to which is in process of perfection or has not yet been perfected.

3.—Resolved, That the City Clerk be and is hereby directed to certify to this Board a complete list of all sales wherein the City has been the purchaser, affecting property legal title to which has not yet been fully acquired by the City.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall, on Wednesday, April 18, 1906, at 3 P. M.

Present — President Ringle and Messrs, Perry and O'Keeffe—3.

Absent—Messrs. Quinn and McCarthy—2.

PETITIONS, ETC.

Petition of Second United Presbyterian Church for cancellation of certain taxes.

Received and referred to the Committee on Salaries and Claims.

Communication from the Eighth Ward Improvement Association requesting action in keeping streets in repair.

Received and referred to the Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Jeremiah Callaghan, $100.00; Thos. G. Delaney, $100.00; John Rebham, $83.33; James C. Cook, $83.33; Frazer Sofield, $100.00; Henry Miller, $100.00

OFFICIAL COMMUNICATIONS.

From the Civil Service Commissioners, passed April 16, 1906:—

Requesting $750.00 for expenses of organization.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners, passed April 9. 1906:—

1. For certain additional arc lights.
2. Specifications for lumber to May 1, 1907.
3. Requesting $250.00 transfer for Van Vorst Park railing.
4. Awarding to E. O'Donnell contract for hay, feed, etc.
5. Specifications for repairing macadam roads to May 1, 1907.
6. Ordering paid certain water account claims (4 res.)
7. Requesting $1,209.31 to be provided for snow claims.
8. Ordering paid certain special street account supply claims (2 res.)
9. Ordering paid certain water account claims (2 res.).

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. Perry of the Committee on Finance presented the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, to be deposited to the credit of May, 1906, interest, as follows:—

On general account........	$21,905.00
On general account to pay interest on assessment bonds	15,000.00
On water account........	19,635.00

2. Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $25,000 in favor of Stephen N. Egan, County Collector, on account of county taxes.

3. Resolved, That in accordance with the request of the Civil Service Commissioners, adopted April 16, 1906, the sum of $750.00 be and is hereby appropriated to the credit of said Commissioners to be used to pay for stationery, printing, stenographers' fees, etc., in order to comply with Chapter 120, Laws 1905; and be it

Resolved, That in order to raise said sum the Committee on Finance be directed to issue temporary loan bonds in said amount of $750.00 at a rate of interest not to exceed 4 per cent. per annum; and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Edward Fry, City Collector, for $200.00 for the purchase of postage stamps for City Collector's office.

(Charge "Claims" account.)

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the treasurer of the Hudson County District Society for the Prevention of Cruelty to Animals for $35.50, being one-half the fees collected from November 28, 1905, for dog licenses, in accordance with Chapter 62, Laws 1902.

The above resolutions were received and adopted by vote of all the members present on the call of the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows, to wit:—

A. Passed October 30, 1905.—Awarding to Henry Byrne the contract for the improvement of Third street between

Brunswick street and its western terminus.

(Estimated cost, $7,909.95; on city, $3,399.45.)

B. Passed April 2, 1906.—Awarding to John Nolan the contract for the improvement of Greenville avenue between Hudson Boulevard and Romar avenue, at 95 per cent.

(Estimated cost, $3,374.88; on city, $268.63.)

C. Passed April 11, 1906.—Ordering paid the following claims:—

$18.78 to Edward O'Donnell, claim No. 270.

$80.80 to Warren U. C. Baton, claim No. 781.

$225.06 to Harold Bouton, claim No. 782.

$314.00 to Walter J. Knight, claim No. 285.

$215.90 to Langdon Pearse, claim No. 249.

$996.20 to Geo. C. Whipple, claim No. 559.

(Charge water account.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$100.00 to Jeremiah O'Callaghan for services Collector's office April, 1906.

$100.00 to Thomas G. Delaney for services Collector's office April, 1906.

$83.33 to John Rebhan for services Collector's office April, 1906.

$83.33 to James C. Cook for services Collector's office April, 1906.

(Charge "Salaries" account.)

$100.00 to Frazer Sofield for services Collector's office April, 1906.

$100.00 to Henry Miller for services Collector's office April, 1906.

(Charge "Claims" account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Perry of the Committee on Salaries and Claims presented the following resolution:—

Resolved, That the City Collector be and is hereby directed to cancel of record taxes for the year 1905 against Lot 16, Block 764, said property having been acquired for church purposes prior to the beginning of the said fiscal year, as shown in the petition this day received from the trustees of the Second United Presbyterian Church, and verified by the Board of Tax Commissioners.

2. Whereas, John McBride has made application to the city for the adjustment of taxes on certain property situate in Bentley, Marcy and Harvey avenues, Blocks 1733 and 1734 be it

Resolved, That the Corporation Counsel be and is hereby authorized and directed to appear before the Commissioners of Adjustment with said application.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of resolutions.

By Mr. Perry:—

1. Whereas, the conditions of many of the streets of Jersey City is such to cause great inconvenience to citizens as well as shame to property owners and disgrace to the city, and

Whereas, this Board has appropriated large sums of money for regradings, repavements, repairs to sewers, etc., be it

Resolved, That the Board of Street and Water Commissioners be requested to furnish this Board a statement forthwith showing what has been done since August, 1905, in the way of making such repairs, with particular reference to Newark avenue; Grand street from Van Vorst street to Mill Creek, and from Mill Creek to Junction; Hudson street from Grand street to Montgomery street; Bergen avenue from Communipaw avenue to Fairmount avenue; intersection of Rose avenue and McAdoo avenue and Long street; Ravine Road sewer; West Newark avenue and Van Winkle street sewer; Pipe Line from Cook street to Grand street, thence to Lafayette section; and be it further

Resolved, That the said Board of Street and Water Commissioners be requested and urged to ascertain the extent of work being done under the street cleaning contract, with a view of adopting some means of alleviating the filthy condition of the city's streets.

2. Whereas, the condition of street pavements between the rails of the Public Service Corporation throughout the city is such as to cause innumerable complaints on the part of the citizens,

and in many cases is so bad as to create a positive menace to the safety of travel; and

Whereas, the existence of this condition involves a flagrant violation of the terms of its franchise by the said Public Service Corporation, which call for the maintenance of street pavements between the rails and 18 inches outside the tracks; be it

Resolved, That the Board of Street and Water Commissioners be and is hereby requested to take up this subject with the Law Department immediately, with the view of compelling the said Public Service Corporation to comply with the terms of its said franchise.

3. Whereas, this Board desires to appropriate money for the repairing of asphalt streets where guarantees have expired, be it

Resolved, That the Board of Street and Water Commissioners be and is hereby requested to send to this Board a list of streets requiring such repairs, together with an estimate of the extent of needed repairs and cost of same.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. O'Keeffe the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, May 2, 1906, at 3 P. M.

Present—President Ringle and Messrs. Perry, McCarthy and O'Keefe—4.

Absent—Mr. Quinn—1.

PETITIONS, ETC.

Petition of Josephine McCormack for the return of $64.19 surplus, etc.

Petition of Frank A. Kohlhund and August Barberick for the return of $12.54 surplus, etc.

Petition of Laura A. Leonard for the return of $57.28 surplus, etc.

Received and referred to the Committee on Finance.

Petition of Mordecai T. Endicott for cancellation of certain sewer assessment.

Petition of John Broden for correction of erroneous assessment.

Petition of the Holy Name Cemetery for exemption of certain property from taxation.

Received and referred to the Committee on Salaries and Claims.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen, passed April 17, 1906:—

Requesting $150 for wagon for Inspector of Weights and Measures.

Requesting provision for a recreation pier.

From the Board of Health, passed April 16, 1906:—

Requesting $2,500 for mosquito extermination.

From the Corporation Counsel:—

Opinion re rejection of trespassers from certain city property.

From the City Clerk:—

Advising purchase by the city of search books of former City Clerk O'Donnell.

Received and referred to the Committee of the Whole.

From the Board of Tax Commissioners:—

Requesting correction of an erroneous assessment.

From the Corporation Counsel:—

On what constitutes cemetery property.

Received and referred to the Committee on Salaries and Claims.

From the City Clerk:—

Replying to a resolution of the Board of Finance:—

From the Mayor:—

Designating four new members of the Board of Health.

Received and ordered filed.

From the Board of Street and Water Commissioners, passed April 23, 1906.—

1. Requesting $300 to hire sewer cleaner.

2. Ordering $455.80 paid to John Nolan on contract No. 1519, (Monmouth street improvement.)

3. Ordering $500 paid to Hudson Construction Co. on contract No. 1529, (No. 9 playground.)

4. Awarding to Peter McMenamin contract for improvement of Tenth street between Jersey avenue and Monmouth street. (Estimated cost, $7,919.82; on city, $452.07.)

5. Adopting specifications for furnishing cast-iron water pipe.

6. Fixing salary of Clerk of Street and Water Board at $5,000 annually.

7. Ordering $5.75 paid to C. Siebert & Son.

8. Requesting $2,294 for paved streets for May, 1906.

9. Ordering paid certain water account claims, (two resolutions.)

Passed April 30, 1906:—

10. Ordering $500 paid to M. T. Connolly on contract No. 1505, (Communipaw avenue water pipe.)

11. Ordering $1,500 paid to H. Byrne on contract No. 1533, (Mercer street sewer.)

12. Ordering $1,000 paid to M. T. Connolly on contract No. 1505, (Communipaw avenue water pipe.)

13. Ordering $8.20 paid to John Boyd.

14. Ordering $125 paid to O. C. Stringham.

15. Ordering $1,780.50 paid to laborers on paved streets for April, 1906.

16. Ordering $300 paid to Hudson Construction Co. on contract No. 1525, (No. 9 playground.)

17. Ordering paid certain water account claims.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. Perry, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,000 from License Account to the credit of the Board of Street and Water Commissioners, to be used to pay for repairs to asphalt streets where guarantees have expired, in accordance with the request of

said Board Oct. 9, 1905, all payments out of this appropriation to be first concurred in by the Board of Finance.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, to transfer $2,294 from License Account to the credit of the Board of Street and Water Commissioners, to be used to pay for labor and material on paved streets for April, 1906.

For labor, $1,794.

For supplies, $500.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from License Account to the credit of the Board of Street and Water Commissioners, to pay for labor and material on paved streets for May, 1906, to wit:—

For labor, $1,794.

For supplies, $500.

4. Resolved, That the City Comptroller be and is hereby directed to transfer the following unexpended balances, Board of Education, 1904-1905, to Account of General Claims, Board of Education, 1904-1905, to wit:—

Teachers' salaries	$790.91
Janitors supplies	6.93
Printing and blanks, including annual report	272.25
Fuel and electric power	12.57
Books, stationery and supplies.	22.12
Night schools and books, etc., for same	11.00
Gas	280.94
Repairs, school buildings and furniture	378.55
Evening lectures	12.00
Insurance	8.86
	$1,796.13

5. Resolved, That in accordance with the request of the Board of Health the sum of $2,000 be and is hereby appropriated to said Board under authority of Chapter 139, Laws of 1887, to be used as follows:—$374.94 for employment of efficient warden, $420 for a general clerk and $1,205.06 for additional employes at the City Hospital; and

Resolved, That in order to raise said sum the Committee on Finance be and is hereby directed to issue temporary loan loan bonds in $2,000 at a rate of interest not to exceed 4 per cent. per annum; and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

6. Resolved, That the City Comptroller be and he is hereby directed to transfer $250 from Account Columbia Park Extension to Account Public Grounds and Buildings, Board of Street and Water Commissioners, 1905-1906, said money to be used to repair and replace iron railing around fountain in Van Vorst Park.

7. Resolved, That in accordance with the request of the Board of Street and Water Commissioners, Jan. 22, 1906, the sum of $800 be and is hereby appropriated to the credit of said Board, to be used to secure maps, surveys, etc., necessary in the ascertainment of the cost of widening and improving that part of Montgomery street between the westerly side of Hudson street and the easterly side of Henderson street, under Chapter 91, Laws of 1904, and

Resolved, That in order to raise said sum the Committee on Finance be and ishereby directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum, and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

8. Resolved, That the sum of $1,209.31 be and is hereby appropriated to the credit of the Board of Street and Water Commissioners, Special Snow Removal Account, to be used to pay snow removal claims passed April 16, 1906, and concurred in this day, and

Resolved, That in order to raise said sum temporary loan bonds be and are hereby ordered issued by the Committee on Finance under Chapter 168, Laws of 1899, at a rate of interest not to exceed 4 per cent. per annum, and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

9. Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of Laura A. Leonard for $57.28, being amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on November 1, 1898, on Lots 3, 4 and 15, Block 641, West Side avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

10. Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of Josephine McCormick for $64.19, being amount of

surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on Nov. 22, 1904, of Lot 31, Block 1338, Walker avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

11. Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of Frank A. Kohlhund and August Berberick for $12.54, being amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on May 23, 1899, of Lots 24 and 25, Block 205-1888, Cornelison avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows, to wit:

A. Passed March 26, 1906:—

Awarding to Uvalde Asphalt Paving Co. contract for the improvement of Oxford (now Roosevelt) avenue, between West Side and Mallory avenues. Estimated cost, $8,882.30; on city, $2.80.

B. Passed April 9, 1906:—

Ordering $133.20 paid to J. W. Griffen, expenses, Rockaway River pollution case, claim No. 269.

Charge Water Account, New Water Works.

C. Passed April 9, 1906:—

Adopting specifications of Chief Engineer for repairing of macadam roadways to May 1, 1907, and directing advertisement for proposals in conformity therewith.

D. Passed April 9, 1906:—

Awarding to Edward O'Donnell the contract for furnishing hay, straw, feed, etc., in accordance with the specifications of the Chief Engineer, at 99 per cent. of the standard, there being no lower bidder, and directing the Corporation Attorney to prepare and have executed the necessary contract for the same.

E. Passed April 9, 1906:—

Adopting specifications of the Chief Engineer for furnishing and delivering lumber to May 1, 1907, and directing advertisement for proposals in conformity therewith.

F. Passed April 9, 1906:—

Resolved, That the United Electric Co. of N. J., or its successors be and is hereby authorized to place additional arc lights as hereinafter designated, payment for the same to be made at the rate of $97.50 each per annum from date of placing of same, the lamp inspector having certified to this Board that the limit of expenditure for street lighting, current fiscal year will not exceed thereby, and that the Clerk of this Board be and is hereby directed to certify a copy of this resolution to said Company:—

One on Delaware avenue and Condict street.

One on Belvidere avenue and Condict street.

One on Bartholdi avenue, opposite Columbia Park.

One on Winfield avenue, opposite Columbia Park.

One on Center street, between Colden and Brock streets.

One on Waverly street, between Palisade and Oakland avenues.

One at Germania avenue, North street.

One at Columbia avenue and North street.

One at Tonnelle avenue and North street.

One at Terrace avenue and North street.

One on Lundy's lane.

The erection of any and all poles rendered necessary by the placing of the lights afore enumerated and designated to constitute no right of the company to maintain said poles after the time limit of contract has expired, and the company in accepting of the provisions of this resolution evidenced by the placing of the lights herein authorized therein agrees to remove such poles at any time this Board by resolution expresses its desire thereof.

G. Passed April 23, 1906:—

Awarding to Peter McMenamin at 94½ per cent. of standard of contract for improvement of Tenth street, between Jersey avenue and Monmouth street. Estimated cost, $7,919.82; on city, $452.07.

H. Passed April 23, 1906:—

Adopting specifications of the Chief Engineer for furnishing and delivering cast-iron water pipe and directing advertisement for proposals in conformity therewith.

I. Passed April 23, 1906:—

Resolved, That the salary of the Clerk of the Board, etc., appointed this day, be and is hereby fixed at $5,000 per annum, payable monthly, three-fifths of which is to be paid out of budget provision and two-fifths out of Water Account, until such time as the Board of Finance may make provision in budget for the entire amount of salary, in which event such sum so provided shall become immediately available to the exclusion of Water Account.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims, presented the following resolutions:—

1. Resolved, That the City Collector be and is hereby directed to change assessment for the years 1902 and 1903, on Lot 7, Block 1616, erroneously assessed for those years at $400, to read $150, as indicated by the member of the Tax Board making said assessment.

2. Resolved, That in accordance with the request of the Board of Tax Commissioners the City Collector be and is hereby directed to change assessment on Lot 140, Block 574, from $2,000 to $800, to correct error made in copying from field book to record book 1905-1906.

3. Resolved, That the City Collector be and is hereby directed to receive without interest amount of assessment on account of sewer in Hancock avenue, between Congress and South streets, against Lots 217, 218, Block 782, being $176.12.

The above resolutions were received and adopted by vote of all the members present, on the call of the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of resolutions:—

1. Resolved, That the appointment by the Mayor of the following members of the Board of Health be and is hereby confirmed, to wit:—

William Delaney, for the unexpired term of Dr. J. P. Henry (deceased).

Dr. John H. Finerty, for the term of three years.

August Zeigner, for the term of three years.

Seth A. Chester, for the term of three years.

2. Resolved, That the Board of Street and Water Commissioners be directed to prepare the specifications for the painting and repairing of the Thirteenth street and Mercer street viaducts, and send same to this Board for concurrence.

3. Resolved, That the resolution adopted by this Board Aug. 17, 1904, appropriating $32,000 for "reconstruction of sewer in West Newark avenue, from Summit avenue to Hackensack River," be and it is hereby corrected to read, insofar as is concerned the designation of the purpose of this appropriation, "for the reconstruction and building of a relief sewer in Newark avenue, from Summit avenue to Germania avenue, Germania avenue to Van Winkle avenue and in Van Winkle avenue to Tonnele avenue," in accordance with the request of the Board of Street and Water Commissioners, April 2, 1906, passed by that Board to take the place of request adopted August 15, 1904, upon which said latter request the said $32,000 was originally appropriated.

4. Resolved, That the compensation of Edward Fry, City Collector of Jersey City, be and is hereby fixed at the sum of $5,000 per annum, payable monthly and commencing upon this date.

Resolved, That in order to raise the $166.66 per month for the remainder of the current fiscal year not heretofore provided, or $1,166.62, the Committee on Finance be and is hereby directed to issue temporary loan bonds under Chapter 63, Laws 1893, at a rate of interest not to exceed 4 per cent. per annum; and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

Motions, etc.:—

Mr. OKeefe moved, that when the Board should adjourn it be until May 9, 1906, at 3 P. M.

Adopted.

On motion of Mr. McCarthy, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, May 9, 1906, at 3 P. M.

Present—President Ringle and Messrs. Perry, Quinn and O'Keefe—4.

Absent—Mr. McCarthy—1.

PETITIONS, ETC.

Petition of Est. Frank Matthews for the return of $109.20 surplus, etc.

Received and referred to the Committee on Finance.

Transcript of judgment and cost of Samuel C. Smith vs. The Mayor and Aldermen for $311.28.

Received and referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Collins & Corbin, $450.40.

J. W. Greene, $5.

Harry Lane, $49.50.

Geo. L. Record, $86.45.

Postal Tel. Cable Co., $2.68 and $2.09.

Wm. Diller, $60.25.

L. P. Hansen, $149.70, $59.80, $14.85, $9.40, $11.60, $5.15 and $9.10.

Dickermans Counterfeit Detector, $3.

Jersey City News, $42.

Robert Phillips, $9.

Mackey, Young & Co., $99 and $55.

United Elec. Co., $24.06.

Newman Home, $10.50.

Public Service Corporation, $1.60.

L. P. Hansen, $3.55.

OFFICIAL COMMUNICATIONS.

From the Board of School Estimate, passed May 9, 1906:—

Certificate of the Board of School Estimate of amount required for School No. 31.

Received and referred to the Committee on Finance.

From the City Collector:—

Communication from City Collector giving notice of appointment of John Rebhan as clerk.

Received and ordered filed.

From the Board of Street and Water Commissioners, passed May 7, 1906:—

1. Awarding to J. H. & R. Shannon Co. contract for Neptune avenue, etc. Estimated cost, $31,619.64; on city, $3,939.39.

2. Requesting certain transfer of balances.

3. Ordering paid certain snow claims.

4. Ordering paid certain Special Street Account claims.

5. Ordering paid certain Water Account claims, (four resolutions).

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. Perry, of the Committee on Finance presented the following resolutions:

1. Whereas, The Board of School Estimate by resolution adopted May 9, 1906, fixed and determined the sum of $78,720 as the amount necessary to be appropriated, in addition to the money already provided for the erection of School No. 31; be it

Resolved, That in accordance with Chapter 1, 2nd Special Session, Laws of 1903, the sum of $78,720 be and is hereby appropriated to the credit of the Board of Education, to be used for the purpose specified; and

Resolved, That in order to raise said $78,720 the Committee on Finance be and is hereby authorized and directed to issue School bonds in said amount at a rate of interest not to exceed 4 per cent. per annum, payable semi-annually on the first days of January and July, said bonds to be dated July 1, 1906, and payable July 1, 1936; and

Resolved, That a sinking fund be and the same is hereby ordered created to pay off said bonds when they shall become due by inserting in the tax levy each year 2½ per cent. of the said issue.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Samuel C. Smith for $311.28, being amount of judgment and costs obtained in the First District Court of Jersey City against The Mayor and Aldermen of Jersey City; and

Resolved, That in order to raise said $311.28 the Committee on Finance be and is hereby directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum under Chapter 52, Laws of 1877; and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael J. O'Donnell for $1,000, in payment for ten City Clerk's search books, being a condensed record of all City Collectors' sales taxes of real estate in Jersey City remaining uncancelled of record to date of termination of incum-

bency of said Michael J. O'Donnell as City Clerk of Jersey City, or the beginning of the year 1906, said warrant to be delivered on receipt of said books by the City Clerk, together with a memorandum of conveyance of title to date.

Charge Search Fees Account.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions, adopted by the Board of Street and Water Commissioners as follows, to wit:

A. Passed March 26, 1906:—

Ordering paid the following claims:—

$360 to Hudson Coal Co., claim No. 739.

$3 to Union Printing Co., claim No. 462.

$6.40 to Public Service Corporation, claim No. 248.

$22.66 to A. P. Smith Mfg. Co., claim No. 786.

$28 to P. Ginnovan, claim No. 270.

$10 to James P. Hall, Inc., claim No. 738.

$35 to Hudson Coal Co., claim No. 740.

$12.75 to Daniel McDonald, claim No. 494.

$18 to Hudson Coal Co., claim No. 741.

$4.75 to Union Printing Co., claim No. 463.

$6.50 to Daniel McDonald, claim No. 493.

$42 to Van Keuren & Son, claim No. 143.

Charge Water Account.

B. Passed March 26, 1906:—

Ordering $39.10 paid to James P. Hall, Inc., claim No. 737.

Charge Special Street Account, February supplies.

C. Passed April 9, 1906:—

Ordering paid the following claims:—

$56 to Robert Murphy, claim No. 528.

$52 to John McMahon, claim No. 497.

$33.75 to James O'Grady, claim No. 272.

$180 to Hudson Coal Co., claim No. 744.

$119.13 to Edward O'Donnell, claim No. 271.

$99.50 to Union Printing Co., claim No. 467.

$30 to Mackey, Young & Co., claim No. 530.

$2.50 to James Wilson, claim No. 561.

$18 to Hudson Coal Co., claim No. 745.

$30 to Hudson Coal Co., claim No. 746.

$18 to Hudson Coal Co., claim No. 747.

$117.33 to A. P. Smith Mfg. Co., claim No. 786.

$123.99 to A. P. Smith Mfg. Co., claim No. 788.

$112.35 to J. C. Supply Co., claim No. 1704.

$57.87 to J. C. Supply Co., claim No. 1705.

$7.20 to J. C. Supply Co., claim No. 1706.

D. Passed April 16, 1906:—

Ordering paid the following claims:—

$272 to Chas. Ormsby, claim No. 257.

$334.40 to Chas. Ormsby, claim No. 256.

$52.40 to Jas. P. Hall, Inc., claim No. 749.

Charge Special Street Account, November and March.

E. Passed April 16, 1906:—

Ordering paid the following claims:—

$6.25 to R. H. Quirk, claim No. 273.

$12 to United Electric Co., claim No. 471.

$76.80 to N. Y. & N. J. Tel. Co., claim No. 457.

$75 to N. Y. & N. J. Tel. Co., claim No. 458.

$130 to James Mannix, claim No. 529.

$15 to Water Works Equip. Co., claim No. 560.

Charge Water Account.

F. Passed April 23, 1906:—

Ordering paid $500 to Hudson Construction Co., on contract No. 1525, No. 9 playground.

Charge Special Street Account, this Item.

Ordering paid $55.80 to John Nolan, final on contract No. 1519, Monmouth street, Grand to Colden.

Charge Special Street Account, this Item.

Passed April 30, 1906:—

Ordering $1,000 paid to M. T. Connolly Contracting Co., on contract No. 1505, Caven Point water pipe.

Charge Water Account.

Ordering paid $500 to M. T. Connolly Contracting Co., on contract No. 1505, Caven Point Water pipe.

Charge Water Account.

Ordering $1,500 paid to Henry Byrne, on contract No. 1533, Mercer street sewer.

Charge Special Street Account, this Item.

Ordering paid $300 to Hudson Construction Co., on contract No. 1525, No. 9 playground.

Charge Special Street Account, this Item.

G. Passed April 30, 1906:—

Ordering $1,780 paid to laborers on paved streets for April, 1906.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$450 to Collins & Corbin for taxed costs in certain court cases.

$5 to J. W. Greene for typewriter chair for Board of Finance.

$86.45 to Geo. L. Record for typewriting, etc.

$2.68 to Postal Tel. Cable Co., service, April, 1906.

$2.09 to Postal Tel. Cable Co., service, March, 1906.

$49.50 to Harry Lane, for clerical work, Law Department, April-May, 1906.

Charge Claims Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Salaries and Claims presented the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Est. of Frank Matthews for $109.20 for duplicate payment of taxes for 1905, on Lot 29, Block 258, Ninth street, paid January 15, 1906, being duplicate of payment made January 9, 1906, and that the City Collector cancel the same.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$60.25 to Wm. Diller for supplies for Comptroller's office.

$149.70 to L. P. Hansen for supplies for Collector's office.

$59.80 to L. P. Hansen for supplies for Collector's office.

$14.85 to L. P. Hansen for supplies for Collector's office.

$11.60 to L. P. Hansen for supplies for Mayor's office.

$9.40 to L. P. Hansen for supplies for Mayor's office.

$5.15 to L. P. Hansen for supplies for Mayor's office.

$9.10 to L. P. Hansen for supplies for Mayor's office.

$3 to Dickerman's Counterfeit Detector, one year's subscription for Collector's office.

$42 to Jersey City News for printing manual pages 30 to 52.

Charge Claims Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$99 to Mackey, Young & Co., for coal at Baths, March, 1906.

$55 to Mackey, Young & Co., for coal at Baths, April, 1906.

$9 to Robert Philips, for supplies for Baths.

$24.06 to United Electric Co., for service at Baths, April, 1906.

$10.50 to Newman Mission Home, for wood for Baths.

$1.60 to Public Service Corporation, for gas at Baths, March, 1906.

$3.55 to L. P. Hansen, for supplies for Baths.

Charge Public Baths Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of resolutions:—

By Mr. Perry:—

1. Whereas, Lots 18 and 20, Block 977, belonging to Estate of Louis Spangenberg, were sold at Martin Act Sale 33 in error for the taxes of 1897, which said taxes had been paid; be it

Resolved, That the proper city authorities be and are hereby directed to give to said Estate of Louis Spangenberg a

deed to said lots, subject to encumbrances.

2. Resolved, That the appointment by the Mayor of the following members of the Board of Health be and is hereby confirmed, to wit:—

Frederick E. Lambert, term three years from April 25, 1904.

H. Chas. Hespe, term three years from April 25, 1905.

Joseph A. Sprouls, term three years from April 25, 1905.

3. Resolved, That the Board of Street and Water Commissioners be and they are hereby requested to furnish this Board for use at its meeting of May 16, 1906, a list of all asphalt pavement contracts the guarantee on which will expire within a year from May 1, 1906.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, May 16, 1906, at 3 P. M.

Present—President Ringle and Messrs. McCarthy and O'Keefe—3.

Absent—Messrs. Perry and Quinn—2.

MISCELLANEOUS BUSINESS.

Motions, etc.:—

Mr. O'Keefe moved that when the Board should adjourn it be until Wednesday, May 23, 1906, at 3 P. M.

Adopted.

On motion of Mr. McCarthy, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Wednesday, May 23, 1906, at 3 P. M.

Present—President Ringle and Messrs. Perry, Quinn and O'Keefe—4.

Absent—Mr. McCarthy—1.

The President announced the first business to be the receipt of bids for the construction of a new fire engine house on Morgan street.

The following bids were received and referred to the Committee on Fire Houses:—

Calumet Construction Co., $24,873.

Jos. Jewkes & Sons Co., $22,490.

The regular order then was taken up.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

F. A. Sofield, $100; Henry Miller, $100; Thos. G. Delaney, $100; James E. Cook, $83.33; J. O'Callaghan, $100; John Graham, $80.07.

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners, passed May 16, 1906:—

Requesting $7,000 to carry out requirements of 1906 law.

From the Board of Fire Commissioners, passed May 17, 1906:—

Requesting a transfer of funds.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners, passed May 14, 1906:—

1. That $894.36 be paid to Barber Asphalt Paving Co., claim No. 701.

2. Requesting $2,294 for paved streets for June, 1906.

3. Ordering paid certain water account claims, two resolutions.

4. Ordering $57 paid to John Allen, claim No. 80.

5. Ordering $33 paid to W. Farrell, claim No. 227.

6. Ordering paid certain Special Street Account claims.

7. Amending resolution authorizing arc light.

8. Ordering $36 paid to Richard Bambrick, claim No. 799.

9. Ordering $67 paid to Richard Bambrick, claim No. 800.

Passed May 21, 1906:—

10 Awarding to Henry Byrne contract for Emerson avenue improvement. Estimated cost, $897.80; on city, $2.05.

11. Ordering $88,450 paid to J. C. Water Supply Co. on New Water Works Interest Account.

12. Awarding to Henry Byrne contract for Corbin avenue improvement. Estimated cost, $4,516.62; on city, $67.62.

13. Adopting specifications for water gate boxes, etc.

14. Adopting specifications for hydrant connections, etc.

15. Ordering $1,000 paid to Henry Byrne on contract No. 1533, Mercer street sewer.

16. Ordering $500 paid to Chas. Ormsby on contract No. 1515, playground.

17. Awarding cast-iron pipe contract to W. W. Farrier Co. at $30.35 per ton.

18 Awarding lumber contract to Jas. F. Stewart Co. at 89 per cent. of standard.

19. Ordering $152.75 paid to Hartung Bros., claim No. 757.

20. Ordering $6.86 paid to Union Printing Co., claim No. 477.

21. Ordering $18 paid to Wm. Ormsby, claim No. 277.

22. Ordering $20 paid to John Nolan, claim No. 465.

23. Ordering paid certain Water Account claims, three resolutions.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. Perry, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of June, 1906, interest as follows:—

On General Account, $20,209.50.

On General Account to pay interest on assessment bonds, $12,000.

On Water Account, $8,750.

2. Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $25,000 in favor of Stephen M. Egan, County Collector, on account of County taxes.

3. Resolved, That in pursuance of the provisions of an act entitled, "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow the sum of $500,000 in anticipation of the collection of taxes for the years 1901, 1902, 1903, 1904, 1905, said bonds to be payable on demand, with interest at a rate not exceeding 4 per cent. per annum, payable January and July each year.

4. Resolved, That the sum of $7,000 be and is hereby appropriated to the credit of the Board of Tax Commissioners, said Board having certified to this Board the necessity of this sum being available in order to permit compliance with Chapter 120, Laws of 1906; and

Resolved, That in order to raise said sum the Committee on Finance be and is hereby directed to issue temporary loan bonds in $7,000 at rate of interest not to exceed 4 per cent. per annum; and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

5. Resolved, That the sum of $17,000 be and is hereby appropriated to the credit of the Board of Street and Water Commissioners, to be used for the improvement of Riverview Park; and

Resolved, That in order to raise said sum, registered bonds be and are hereby directed to be issued by the proper authorities, under an act entitled, "A further supplement to an act entitled, 'An Act concerning cities of the first class in this State, and constituting municipal Boards of Street and Water Commissioners therein, and defining the powers and duties of such municipal boards, and relating to the municipal affairs and departments of such cities placed under the control and management of such boards, and providing for the maintenance of the same,' approved March 28," which further supplement was approved March 30, 1896, and the act amendatory thereof, approved June 13, 1898, and the act amendatory thereof, approved April 4, 1902, at a rate of interest not to exceed 4 per cent. per annum, said bonds to be dated July 1, 1906, payable July 1, 1936, with interest payable on the first day of December and June of each and every year, said bonds to be sold at private sale by the Committee on Finance of this Board; and

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said bonds when they shall become due by inserting in the tax levy each year the amount equal to 2½ per cent. of the issue, said sum to be invested so as to be available when required.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows, to wit:

A. Passed May 7, 1906:—

Awarding to J. H. & R. Shannon Co. contract for the construction of a sewer in Neptune avenue, Sea View avenue, Winfield avenue and Hudson Boulevard. Estimated cost, $31,619.64; on city, $3,657.50.

B. Passed May 21, 1906:—

Awarding to James F. Stewart Co. contract for furnishing and delivering lumber to May 1, 1907, at the Pipe Yard on Bay street, Wayne Street Stables, High Service Pumping Stations at Belleville and on Summit avenue, at 89 per cent. of the standard of the specifications on file in the office of the Clerk of the Board of Street and Water Commissioners, and directing the Corporation Attorney to prepare and have executed the necessary contract for the same.

C. Passed May 21, 1906:—

Awarding to The W. W. Farrier Co. contract for furnishing and delivering cast-iron water pipe at $30.35 per ton of 2,000 pounds, and directing the Corporation Attorney to prepare and have executed the necessary contract for the same.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$100 to F. A. Sofield for services, Collector's office, May, 1906.

$100 to Henry Miller for services, Collector's office, May, 1906.

Charge Claims Account.

$100 to Thos. G. Delaney for services, Collector's office, May, 1906.

$100 to J. O'Callaghan for services, Collector's office, May, 1906.

$83.33 to James E. Cook for services, Collector's office, May, 1906.

Charge Salary Account.

$80.07 to John Graham for collection of personal taxes.

Charge Personal Tax Collections.

The report was received and the above

resolution was adopted by vote of all the members present on the call for the call for the ayes and noes by the Presi-ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims presented the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of Mayor and others for the month of May, 1906, amounting to $4,744.97.

2. Resolved, That the City Collector be and is hereby authorized to receive without interest, if paid within ten days, the amount of taxes against Lot F, Block 1818, Hudson Boulevard, for the year 1905, said property having been erroneously assessed as exempt.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert C. Beatty, Trustee, for $585.40 ($135.40 interest), over-payment of assessment No. 290, on Lots 1, 2, 3, 7, Block 1838, Highland avenue and West Side avenue, paid May 8, 1906, and that the City Collector correct the same.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank M. Eberhardt for $135.64 ($25.64 interest), for duplicate payment of taxes for 1903 on Lot 21B, Block 797, Palisade avenue, paid April 21, 1906, being duplicate of payment made July 20, 1905, and that the City Collector cancel the same.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the salaries of employes, Public Baths, for May, 1906, when due, amounting to $441.66.

Charge Public Bath Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. O'Keefe, of the Committee on Fire Houses, presented the following resolutions:—

1. Resolved, That the contract for the erection and construction of Engine House No. 1, on Morgan street, in accordance with the specifications on file in the office of this Board, be and it is hereby awarded to Jos. Jewkes & Sons Co. at the price named in its bid namely, $22,490, it being the lowest bid received; and

Resolved, That the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jos. Jewkes & Sons Co. for $4,763.65, on account of contract for construction of Truck House No. 7 on Irving street.

Charge Truck House No. 7.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Geo. W. Von Arx for $321.07, being balance of architect's fees on account of construction of Truck House No. 7, Irving street, now due.

Charge Truck House No. 7.

4. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Tierney & Connolly for $2,284, being balance due on contract for construction of Engine House No. 17, in accordance with certificate of Architect L. H. Broome filed with this Board this day.

Charge Eng. House No. 17.

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Louis Fort for $35, being for extra electrical work on Engine House No. 17, in accordance with certificate of Architect L. H. Broome, filed with this Board this day.

Charge Engine House No. 17 Account.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Resolutions:—

By Mr. Perry:—

Resolved, That the City Collector be and is hereby authorized and directed to cancel of record all assessments against the following pieces of property, to wit: Lots 39, 41, 43, 45, 47, Block 1371, Greenville avenue; Lot A, Block 1966, Garfield avenue; Lot B, Block 844, Summit avenue and Troy street; Lot L3, Block 1895, Tuers avenue and Vroom street, said property being about to be sold by the city at public auction.

The above resolution was received and adopted by vote of all the members pres-

ent on the call for the ayes and noes by the President.

Motions, etc.:—

Mr. Quinn moved that when the Board adjourn it be till Tuesday, May 29, 1906, at 3 P. M.

Adopted.

On motion of Mr. O'Keefe, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Special meeting of the Board of Finance, held at the City Hall on Monday, May 28, 1906, at 11 A. M.

Present—President Ringle and Messrs. Perry, McCarthy and O'Keefe—4.

Absent—Mr. Quinn—1.

The Clerk read the following call for the meeting:—

Jersey City, May 25, 1906.

Forrest A. Heath, Clerk of the Board of Finance:—

Dear sir—Please issue notices for a special meeting of the Board of Finance, to be held on Monday, May 28, 1906, at 11 A. M., for the purpose of confirming Board of Health appointments.

JACOB RINGLE,
President.

OFFICIAL COMMUNICATIONS.

From the Mayor:—

Communication from the Mayor announcing Health Board appointments (Dr. Rowe and Gille.)

Received and referred to the Committee of the Whole.

MISCELLANEOUS BUSINESS.

Presentation of resolutions:—

By Mr. Perry:—

Resolved, That the following appointments to the Board of Health by the Mayor be and they are hereby confirmed:

Dr. Hugo Gille, for the unexpired term of Dr. F. D. Gray, resigned.

Dr. Norman L. Rowe, for the unexpired term of Dr. John J. Mooney, resigned.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Tuesday, May 29, 1906, at 3 P. M.

Present—President Ringle and Messrs. Quinn, McCarthy and O'Keefe—4.

Absent—Mr. Perry—1.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

N. J. Title Guarantee and Trust Co., $30.25 and $20.30.

The Observer of Hudson Co., $99 and $19.80.

The Jersey City News, $229.16.

The Evening Journal Association, $20.70, $229.16 and $229.16.

Thos. McEwan, $40.

John Graham, $56.28.

I. F. Goldenhorn, $8.12.

Albert Datz Co., $51.28, $161, $40, $52.85, $48.50 and $28.

REPORTS OF STANDING COMMITTEES.

Mr. Quinn, of the Committee on Finance, presented the following resolution:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $1,000 from Salary Account to Repairs to Department Buildings Account, Board of Fire Commissioners, 1905-1906, in accordance with the resolution of said Board adopted May 17, 1906.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$30.25 to N. J. Title Guarantee and Trust Co., for recording deeds.

$20.30 to N. J. Title Guarantee and Trust Co., for recording deeds.

$40 to Thomas McEwan, for stamps for Comptroller.

$8.12 to I. F. Goldenhorn, for expenses Assistant Corporation Attorney.

Charge Claims Account.

$56.28 to John Graham, for services as Deputy Collector of Personal Taxes, May 16-29, 1906.

Charge Personal Tax Collections.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$99 to The Observer of Hudson Co., for advertising tax sale.

$51.28 to Albert Datz Co., for supplies for City Treasurer.

$161 to Albert Datz Co., for supplies for City Collector.

$40 to Albert Datz Co., for supplies for City Clerk.

$52.85 to Albert Datz Co., for supplies for Mayor's office.

$48.50 to Albert Datz Co., for supplies for Comptroller.

$28 to Albert Datz Co., for supplies for Board of Finance.

Charge Claims Account.

$229.16 to The Evening Journal Association, for publishing minutes, April, 1906.

$229.16 to The Evening Journal Association, for publishing minutes, May, 1906.

$229.16 to Jersey City News, for publishing minutes, May, 1906.

Charge Publishing Minutes Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Fire Houses reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$19.80 to The Observer, for advertising, Engine House No. 1.

$20.70 to Evening Journal Association, for advertising, Engine House No. 1.

Charge Engine House No. 1.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

On motion of Mr. O'Keefe, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, June 6, 1906, at 3 P. M.

Present—President Ringle and Messrs. Quinn and O'Keefe—3.

Absent—Messrs. Perry and McCarthy —2.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Louis H. Brown,	$272.10.
Earle & Harrison,	$60.
N. J. Title Guarantee & Trust Co.,	$26.60.
Mackey, Young & Co.,	$77.
United Electric Co.,	$26.64.
H. R. Worthington,	$22.70.
Colgate & Co.,	$35.20.
John S. Menagh,	$3.52 and $3.29.
Public Service Corporation of N. J.,	$3.85 and $1.05.

PETITIONS, ETC.

Petition of Rector of St. Michael's Church for exemption of certain property.

Communication of Wm. H. Browning, requesting increase of salary.

Petition of Industrial Home Mission, in the matter of cancellation of certain taxes for years 1900, 1901, 1902, 1903 and 1904.

Received and referred to the Committee ofthe Whole.

Application of Ryner J. Wortendyks for deed.

Received and referred to the Committee on Finance.

Petition of Fairy W. Garrick, for issue of duplicate deed.

Received and referred to the Committee of the Whole.

The following official bonds were presented, received and referred to the Committee on Finance:—

That of Wm. Ely, as City Treasurer, in $100,000.

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners, passed May 26, 1906:—

Requesting cancellation of taxes against Lot 17, Block 974, for 1905, to correct clerical error.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed May 28, 1906:—

1. Ordering paid certain monthly supply claims.

2. Ordering $500 paid to Barber Asphalt Paving Co., on contract No. 1503.

3. Ordering $1.75 paid to T. P. Healy, claim No. 768.

4. Ordering $2,000 paid to M. T. Connolly Co., on contract No. 1505.

5. Ordering paid certain Water Account Claims.

Passed June 4, 1906:—

6. Ordering paid certain Water Account Claims.

7. Ordering paid $18 to Wm. Taylor, claim No. 61.

8. Ordering $1,000 paid to Henry Byrne, on contract No. 1533.

9. Adopting specifications for general repairs to asphalt pavements.

10. Ordering $27.65 paid to Fagan Iron Works, claim No. 228.

11. Ordering paid certain Water Account Claims, three resolutions.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following bond be received, spread at large upon the Bond Book, and ordered filed:—

That of Wm. Ely, as City Treasurer, in $100,000, with Rebecca Ely, Daniel E. Cleary, John H. Heye and Henry T. Nugent as sureties.

The report was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. Quinn, of the Committee on Finance, presented the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission on Water Account as follows:—

$14,000 for payment of principal of $586,000 5 per cent. Water Bonds, due April 1, 1916, in accordance with an act approved June 3, 1890, resolution of the Board of Finance, March 26, 1891.

$7,000, for payment of principal of $350,000 5 per cent. Water Bonds, due June 1, 1921, in accordance with an act approved April 17, 1891, and resolution of the Board of Finance, May 13, 1891.

$5,000, for payment of principal of $248,000 5 per cent. Water Bonds, due Jan. 2, 1922, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance, Nov. 11, 1891.

$4,000, for payment of principal of $200,000 5 per cent. Water Bonds, due

Jan. 2, 1923, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance, Nov. 17, 1892.

$3,600, for payment of principal of $179,000 4½ per cent. Water Bonds, due Jan. 2, 1925, in accordance with an act approved March 16, 1893, and resolution of the Board of Finance, Oct. 4, 1894.

$2,300, for payment of principal of $100,000 4 per cent. Water Bonds, due Jan. 2, 1929, in accordance with an act approved March 16, 1893, and resolution of the Board of Finance, Dec. 7, 1898.

$29,375, for payment of principal of $1,175,000 4 per cent. Water Bonds, due April 1, 1923, in accordance with an act approved March 4, 1902, and resolution of the Board of Finance, March 5, 1902.

$12,500, for payment of principal of $500,000 4 per cent. Water Bonds, due Sept. 1, 1932, in accordance with an act approved March 4, 1902, and resolution of the Board of Finance, July 16, 1902.

$10,000, for payment of principal of $400,000 4 per cent. Water Bonds, due Sept. 1, 1932, in accordance with an act approved March 21, 1901, and resolution of the Board of Finance, July 23, 1902.

$6,250, for payment of principal of $250,000 4 per cent. Water Bonds, due April 1, 1934, in accordance with an act approved March 4, 1902, and resolution of the Board of Finance, March 3, 1904.

$1,500, for payment of principal of $60,000 4 per cent. Refunded Water Bonds, due Jan. 1, 1936, in accordance with an act approved March 8, 1905, and resolution of the Board of Finance, Nov. 22, 1905.

2. Resolved, That the City Comptroller be and is hereby directed to transfer the following sums from Special Street Account, 1905, as indicated, to Special Street Salary Account, May, 1906, in accordance with the request of the Board of Street and Water Commissioners of May 7, 1906, to wit:—

April supplies, $17.81.
May supplies, $2.05.
July supplies, $197.16.
July salaries, $1.50.
September salaries, $2.75.
October salaries, $ .61.
November salaries, $64.11.
December salaries, $5.25.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from License Account to the credit of the Board of Street and Water Commissioners, to be used to pay for labor and material on paved streets for June, 1906.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows, to wit:—

A. Passed April 23, 1906:—

Ordering paid the following claims:—

$31.60 to Public Service Corporation, claim No. 244.

$24.80 to Public Service Corporation, claim No. 254.

$22.90 to Public Service Corporation, claim No. 250.

$8.25 to John A. Vill, claim No. 145.

50 cents to Public Service Corporation, claim No. 251.

$6.70 to Public Service Corporation, claim No. 252.

$22 to P. Ginnovan, claim No. 273.

$61.19 to Thos. Curtis, claim No. 357.

$16.65 to Collins, Lavery & Co., claim No. 359.

$13 to Daniel McDonald, claim No. 499.

$427,570 to National Car Wheel Co., claim No. 459.

$10.62 to United Electric Co., claim No. 470.

$55 to James Mannix, claim No. 534.

$6.50 to Daniel McDonald, claim No. 498.

$16.05 to James Bailey, claim No. 789.

$269.36 to Buckley, Woodhall, Burns, Inc., claim No. 790.

$15 to The Evening Journal Association, claim No. 1046.

$14.70 to Jersey City News, claim No. 1722.

Charge Water Account.

B. Passed April 23, 1906:—

Ordering paid the following claim:—

$5.75 to C. Steck & Son, claim No. 791.

Charge Special Street Account, Jan., 1906, supplies.

C. Passed April 30, 1906:—

Resolved, That $125 be paid to O. C. Stringham for services as engineer, various improvements, April, 1906, claim No. 792.

Charge several improvements as follows:—

Reconstruction sewer, Mercer street, $50.

Repaving Montgomery street, $25.

Repaving Newark avenue, $50.

D. Passed April 30, 1906:—

Ordering paid the following claims:—

$180 to Hudson Coal Co., claim No. 743.

$23.07 to Edward O'Donnell, claim No. 274.

$17.10 to J. C. News, claim No. 1726.

$16.80 to Evening Journal Association, claim No. 1049.

$413.20 to P. Connolly, claim No. 355.

$375 to Burrough Adding Machine Co., claim No. 796.

$280.10 to W. W. Farrier Co., claim No. 225.

$10 to Jas. P. Hall, Inc., claim No. 754.

$142.59 to Edward O'Donnell, claim No. 275.

Charge Water Account.

E. Passed April 30, 1906:—

Ordering paid the following claim:—

$8.20 to John Boyd, claim No. 795.

Charge Street Lighting.

F. Passed May 7, 1906:—

Ordering paid the following claims:—

$110.16 to P. Connolly, claim No. 536.

$17.03 to R. W. Hunt & Co., claim No. 752.

$66.50 to Patrick Giblin, claim No. 276.

$87.50 to Robert Murphy, claim No. 537.

$66.50 to James Lyons, claim No. 232.

$87.50 to John McMahon, claim No. 503.

$62.50 to James O'Grady, claim No. 276.

$25 to Geo. L. Record, claim No. 347.

$28.15 to Garwood Ferris, claim No. 226.

$17.50 to Jas. Lindsay, claim No. 231.

$22.65 to Jas. Lindsay, claim No. 230.

Charge Water Account.

G. Passed May 7, 1906:—

Ordering paid the following claims:—

$66.50 to North Jersey Street Railway Co., claim No. 463.

$18.20 to North Jersey Street Railway Co., claim No. 464.

Charge Snow Removal.

H. Passed May 7, 1906:—

Ordering paid the following claims:—

$44 to Jas. P. Hall, Inc., claim No. 751.

$7.50 to J. H. & R. Shannon Co., claim No. 790.

Charge Special Street Account, April, 1906, supplies.

I. Passed May 14, 1906:—

Ordering paid the following claims:—

$57 to Chas Judge, claim No. 1735.

$100 to Wm. H. Peckham, claim No. 256.

$269.38 to Hudson Contracting Co., claim No. 756.

$12.10 to United Electric Co., claim No. 474.

$179.84 to J. C. Supply Co., claim No. 1732.

$11 to P. Ginnovan, claim No. 279.

$18 to D. A. McCarthy, claim No. 501.

$318.44 to R. D. Wood & Co., claim No. 565.

$494.95 to P. Connolly, claim No. 361.

$5.62 to James Wilson, claim No. 566.

$34.13 to Collins, Lavery & Co., claim No. 363.

$336.56 to J. C. Supply Co., claim No. 1733.

$40 to E. F. McCarthy, claim No. 504.

Charge Water Account.

J. Passed May 14, 1906:—

Ordering paid the following claim:—

$33 to Wm. Farrell, claim No. 227.

Charge Special Street Account, this Item.

K. Passed May 14, 1906:—

Ordering paid the following claims:—

$39 to C. Steck & Son, claim No. 794.

$24.10 to J. C. Supply Co., claim No. 1728.

Charge Special Street Account, April, 1906, supplies.

L. Passed May 14, 1906:—

Ordering paid the following claims:—

$57 to Richard Bambrick, claim No. 800.

$36 to Richard Bambrick, claim No. 799.

Charge Special Street Account, this Item.

M. Passed May 14, 1906:—

Ordering paid the following claim:—

$57 to John Allen, claim No. 80.

Charge Special Street Account, this Item.

N. Passed May 14, 1906:—

Resolved, That the resolution heretofore passed at a meeting of April 9, 1906, authorizing the placing of twelve additional arc lights be and is hereby amended to read after the "therefor," "unless the consent of abutting property owners shall in each case have been theretofore obtained for the maintenance of said poles.

O. Passed May 21, 1906:—

That $1,000 be paid to Henry Byrne, on account of contract No. 1533, for reconstruction of a sewer in Mercer street,

from Merseles street to Colgate street, to connect with sewer in Wayne street.

P. Passed May 21, 1906:—

Resolved, That the specifications presented by the Chief Engineer on this date for the furnishing and delivering of water gates, boxes and covers and manhole heads from date of contract to May 1, 1907, be and is hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

Q. Passed May 21, 1906:—

Resolved, That $88,450 be paid to Jersey City Water Co., such aggregate sum representing payment of interest on the purchase price of New Water Works for the quarter ending May 23, 1906, amounting to $75,950 and pro rata for care and maintenance of the new water works during said period, amounting to $12,500, this payment being made in accordance with opinion of the Vice-Chancellor heretofore conditionally rendered, and to be without prejudice to this city or to the said Jersey City Water Supply Co., if the final court determination should be made otherwise.

Charge Water Account, New Water Works.

R. Passed May 21, 1906:—

Resolved, That the specifications presented by the Chief Engineer on this date for the furnishing and delivering of hydrant connections, plugs, caps, sleeves, bends, half-sleeves and over sleeves, branches, &c., and any other special casting that may be required excepting water gate boxes and covers, and manhole heads and cover,s from date of contract to May 1, 1907, be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

S. Passed May 21, 1906:—

That $500 be paid to Chas. Ormsby, on account of contract No. 1515, for the creation of the unused portion of Reservoir No. 3 into a playground.

T. Passed May 21, 1906:—

Awarding to Henry Byrne the contract for the improvement of Corbin avenue, between Sip avenue and Stuyvesant avenue. Estimated cost $4,516.62; on city, $67.62.

U. Passed May 21, 1906:—

Awarding to Henry Byrne the contract for the construction of a sewer in Emerson avenue, from a point 245 feet south of Sip avenue to and connecting with sewer in Sip avenue. Estimated cost, $897.80; on city, $2.05.

The report was received and the above resolutions were adopted by vote, of all the members present, on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$7, to Mackey, Young & Co., for coal at Baths for May, 1906.

$1.05 to Public Service Corporation, for gas at Baths.

$3.85 to Public Service Corporation, for gas at Baths.

$26.60 to N. J. Paint Works, H. Lauderbough, Prop., for supplies for Baths

$26.64 to United Electric Co., for service at Baths.

$22.70 to H. R. Worthington, for supplies for Baths.

$35.20 to Colgate & Co., for soap for Baths.

$3.29 to John S. Menagh, for supplies for Baths.

$3.52 to John S. Menagh, for supplies for Baths.

Charge Public Bath Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Fire Houses reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$272.10 to Louis H. Broome, for services as architect.

Charge Engine House No. 1.

$60 to Earle & Harrison, for surveys, Engine House No. 1.

Charge Engine House No. 1.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. O'Keefe, of the Committee on Fire Houses, presented the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Geo. Von Arx for $562.25, being one-half of architect's commission on account of Fire Engine House No. 1, now due.

Charge Engine House No. 1.

The above resolution was received and adopted by vote of all the members pres-

ent, on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of resolutions:—

By Mr. Quinn:—

Resolved, In accordance with the resolution of the Board of Tax Commissioners, adopted May 26, 1906, the City Collector be and is hereby directed to cancel of record the assessment and tax for 1905 lexied against Lot 14, Block 974, Waller street, on the ground that no such lot exists, and that its presence in the levy was due to clerical error.

2. Resolved, That the City Collector be and he is hereby directed to cancel of record taxes against Lot 7, Block 2084, Manning avenue, from 1900 to 1905, belonging to St. Michael's Church, from 1903 to date, said property being used for charitable and church purposes, respectively, in accordance with the petitions received this day by this Board.

3. Resolved, That in accordance with the petition of Fairy W. Garrick, the City Collector be and he is hereby authorized and directed to issue to said petitioner a duplicate certificate of sale covering sale of Lot 71, Block 603, Union street, by the City Collector, March 26, 1890, said property having been assessed against one C. Reed; said duplicate certificate of sale to be delivered to said petitioner upon receipt of a bond of indemnity to protect the city against loss.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

On motion of Mr. O'Keefe, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance held at the City Hall on Wednesday, June 20, 1906, at 3 P. M.

Present—President Ringle and Messrs. Quinn, McCarthy and O'Keeffe—4.

Absent—Mr. Perry—1.

PETITIONS, ETC.

Petition of Richard Gibson for the return of $344.53, surplus, etc.

Received and referred to the Committee Finance.

Petition of Vincent Sciolla for cencellation of taxes on certain church property.

Petition of Bethel African M. E. Church for cancellation of taxes.

Received and referred to the Committee on Salaries and Claims.

Petition of T. Lilliend for compromise of Taxes and Assessments.

Receivd and referred to the Committee of the Whole.

The following official bond was presented, received and referred to the Committee on Finance:—

That of Frederick Lembke as Clerk in Second Criminal Court in $5,000.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Albert Datz Co., $175, $92.35, $80.25, $16.75, $34, $26, and $421; Jersey City News, $20.70, $229.16, $99 and $177.50; The Evening Journal Assn., $229.16, $100, and $5; J. C. Bill Posting Co., $17; Public Service Corporation, 90c.; C. E. Seibert, $19; The Observer, $50; Frazer Sofield, $100; E. A. Vreeland, $7.50; N. J. Title Guarantee and Trust Co., $4.50; Harry Lane, $74; Postal Telegraph Cable Co., $3.33; Henry Miller, $100; Jermiah O'Callaghan, $100; Jas. E. Cook, $83.33; Thos. G. Delaney, $100; John Graham, $150.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen, Passed June 19, 1906:—

Requesting appropriation for fireworks for July 4, 1906.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed June 11, 1906:—

1. Requesting $1,170 for Van Vorst street pavement.

2. Requesting $1,350 for Brunswick street pavement.

3. Requesting $262.50 transferred for purchase of benches for Riverview Park.

Received and referred to the Committee on Finance.

4. Ordering paid certain Inspector's claims (3 res.)

5. Awards on account of Wilkinson avenue improvement.

6. Ordering $2023 paid to Michael Gavin and others, laborers on paved streets, for May, 1906.

7. Adopting specifications for Division street Relief Sewer.

8. Ordering $2000 paid to Barber Asphalt Co., on account of contract 1503 (Newark avenue.)

9. Ordering $500 paid to Wm. Van Keuren, on contract 1520, (Montgomery street.)

10. Adopting specifications for cleaning and painting Mercer street and Thirteenth street viaducts.

11. Ordering paid certain monthly supply claims (two resolutions.)

12. Ordering paid certain Water Account claims.

Passed June 18, 1906:—

13. Awarding to Fagan Iron Works contract for special castings, hydrant connections, etc.

14. Awarding to Fagan Iron Works contract for special castings, water gate boxes, etc.

15. Ordering $500 paid to Wm. Van Keuren, on contract 1520, (Montgomery street.)

16. Ordering $500 paid to Barber Asphalt Co., on contract 1503, (Newark avenue.)

17. Ordering $4,000 paid to Barber Asphalt Paving Co., on contract 1542, (Bergen avenue.)

18. Ordering $1,500 paid to Barber Asphalt Paving Co., on contract 1542, (Bergen avenue.)

19. Ordering $5.85 paid to John Boyd, claim No. 816.

20. Ordering paid certain Bergen avenue repavement claims.

21. Requesting certain special Street Account balance transferred.

22. Ordering paid certain Water Account claims.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the following bond be received, spread at large upon the Bond Book and ordered filed:—

That of Frederick Lembke as Clerk, Second Criminal Court, in $5,000, with Ferdinand Lembke, Frederick N. Eberhard as sureties.

The report was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Finance, presented the following resolutions:—

. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Treasurer of the Hudson County District Society for the Prevention of Cruelty to Animals for the sum of $770.50, being one-half the fees collected from March 29, 1906, to May 31, 1906, for dog licenses, in accordance with Chapter 62, Laws 1902.

2. Resolved, That warrants be ordered drawn on the City Treasurer for the sum of $15,000, to transfer said amount from Special Assessment Account to Special General Account, to pay interest on Six Year Improvement Certificates.

3. Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $25,000 in favor of Stephen M. Egan, County Collector, on account of County Taxes.

4. Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of July, 1906, interest as follows:—

On General Account.........	$59,856.31
On General Account to pay interest on Assessment Bonds	19,700.00
On Water Account	27,577.50

5. Resolved, That in accordance with resolutions heretofore passed by the Board of Street and Water Commissioners, the City Comptroller be and he is hereby directed to make the following transfers of monies, to wit:—

$500 from Account Impt. of Extensions Columbia Park to Account Public Grounds and Buildings to repair asphalt walks, Van Vorst and Hamilton Parks.

$262.50 from Account Impt.. Extensions Columbia Park to Account Public Grounds and Buildings, to purchase benches for Riverview Park.

6. Resolved, That the City Comptroller be directed to transfer the sum of $9 from District Court Salaries to District Court Printing and Supplies, 1904-05.

7. Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of Richard H. Gibson, Exr., for $344.53, being amount of surplus realized from the Tax Sale under Chapter 112, of the Laws of 1886 and the supplements thereto, made by the City Collector on April 10, 1901, of Lot A, Block 219, Henderson street over and above the sum as adjusted due the city, with interest cost and disbursements.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows, to wit:

A. Passed March 6, 1906, That $2,444.85 be paid to Townsend & Dix for examination of accounts of the Water Registrar's Department, as per instruction of January 1, and resolutions of this Board January 14, 1904, and as per report of March 21, 1904; service rendered between January 12 and March 25, 1904.

Charge Water Account.

B. Passed April 23, 1906, That $471.60 be paid to P. Connolly for laying and caulking 12-inch water main, West Side avenue, March, 1906, claim No. 354.

Charge Water Account, A. and E.

C. Passed May 21, 1906, Ordering paid the following claim:—

$6.86 to Union Printing Co., claim No. 477.

Charge Street Cleaning.

D. Passed May 21, 1906, Ordering paid the following claim:—

$152.75 to Hartung Bros., claim No. 757.

Charge Special Street Account, this Item.

E. Passed May 21, 1906, Ordering paid the following claim:—

$20 to John Nolan, claim No. 465.

Charge Special Street Account, Repaving Montgomery street.

F. Passed May 21, 1906, Ordering paid the following claim:—

$18 to Wm. Ormsby, claim No. 277.

Charge Special Street Account, Repaving Montgomery street.

G. Passed May 21, 1906, That $2,000 be paid to M. T. Connolly Contracting Co., on account of contract No. 1505, for furnishing, delivering and laying a 16-inch cast-iron water pipe from Communi-

paw avenue at its junction with Pacific avenue to and through Pacific avenue to the Cavan Point road and the Central R. R. of New Jersey.

H. Passed May 21, 1906, Ordering paid the following claims:—

$12.60 to J. C. Supply Co., claim No. 1729.

$18 to C. Steck & Son, claim No. 795.

$492.60 to R. D. Wood & Co., claim No. 564.

$343 to P. Connolly, claim No. 560.

$10 to Daniel McDonald, claim No. 585.

$3.98 to Public Service Corporation, claim No. 257.

$170.90 to J. H. & R. Shannon Co., claim No. 797.

$7.50 to Edward Kelly, claim No. 287.

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$48.30 to Geo. W. Wood, claim No. 570.

$46.74 to Collins, Lavery & Co., claim No. 365.

Charge Water Account.

I. Passed May 28, 1906, Ordering paid the following claim:—

$1.25 to T. P. Healy, claim No. 768.

Charge Street Cleaning Account.

J. Passed May 28, 1906:—

Resolved, That the specifications filed on this date by the Chief Engineer for the general repairs to asphalt pavements where guarantees have expired be and are hereby adopted and ordered filed, and the Clerk directed to advertise for proposals in conformity therewith.

K. Passed May 28, 1906, That $500 be paid to Barber Asphalt Paving Co., on account of contract No. 1503, for repaving Newark avenue with asphalt pavement outside of portion to be paved by railroad company with wooden blocks, from Warren street to Brunswick street.

Charge Special Street Account, this Item.

L. Passed May 28, 1906, That $2,000 be paid to M. T. Connolly Contracting Co., on account of contract 1505, for furnishing, delivering and laying one cast iron water pipe from Communipaw avenue at its junction with Pacific and through Pacific avenue to the Cavan Point Road and the Central Railroad of New Jersey.

Charge Water Account, A. & E.

M. Passed May 28, 1906, Ordering paid the following claims:—

$12 to T. P. Healy, claim No. 767.

$12 to T. P. Healy, claim No. 765.

$12 to T. P. Healy, claim No. 770.

$91.50 to Jas. P. Hall, claim No. 764.

$39.44 to Jas. P. Hall, claim No. 763.

$19.86 to Jas. P. Hall, claim No. 758.

$17.75 to Jas. P. Hall, claim No. 762.

Charge Special Street Account, February, March, April and May, 1906, Supplies.

N. Passed June 4, 1906, That $400 be paid to Hudson Construction C.o, account of contract 1525, for the erection of a playground upon property situate west of Public School No. 9 Building on Brunswick street, between Mercer and Wayne street.

Charge Special Street Account, This Item.

O. Passed June 4, 1906, That $1,000 be paid to Henry Byrne, on account of contract No. 1533, for reconstruction of sewer in Mercer street, from Merseles street to Colgate street, in Colgate street, to connect with sewer in Wayne street,

Charge Special Street Account, This Item.

P. Passed June 4, 1906, Ordering paid the following claim:—

$27.65 to Fagan Iron Works, claim No. 268.

Charge Special Street Account, Supplies.

Q. Passed June 4, 1906, Ordering paid the following claim:—

$18 to W. Taylor, claim No. 61.

Charge Special Street Account, Repaving Montgomery Street.

R. Passed June 4, 1906, Ordering paid the following claim:—

$20.13 to Edward O'Donnell, claim No. 278.

$22.32 to Edward O'Donnell, claim No. 279.

$18.90 to Collins, Lavery & Co., claim No. 369.

$12 to Michael O'Mara, claim No. 282.

$4.95 to Union Printing Co., claim No. 476.

Charge Water Account.

S. Passed June 11, 1906, Resolved, That the specifications presented by the Chief Engineer on this date for the cleaning and painting Mercer Street and and Thirteenth Street Viaducts be and are hereby adopted and ordered filed and the Clerk of this Board directed to advertise for proposals in conformity therewith.

T. Passed June 11, 1906, Resolved, That the specifications presented to the Chief Engineer on March 26, 1906, for the construction of Division Street Relief

Sewer through Twelfth street to the Hudson River be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

U. Passed June 11, 1096, Ordering paid the following claim:—

$81 to William Farrell, claim No. 229.

Charge Special Street Account, Repaving Montgomery Street.

V. Passed June 11, 1906, Ordering paid the following claim:—

$81 to John Allen, claim No. 82.

Charge Special Street Account, This Item.

W. Passed June 11, 1906, Ordering paid the following claim:—

$81 to Geo. F. Stanton, claim No. 801.

Charge Improvement Unused Reservoir Portion.

X. Passed June 11, 1906, That $81 be paid to Chas. Judge for services as Inspector, laying pipe, Pacific avenue, 27 days, May, 1906, at $3, claim No. 1748.

Charge Water Account, A. & E.

Y. Passed June 11, 1906, Ordering paid the following claim:—

$26.15 to Garwood Ferris, claim No. 230.

Charge Water Account, New Water Works.

Z. Passed June 11, 1906, Ordering paid the following claim:—

$15.15 to J. C. Supply Co., claim No. 1746.

Charge Water Account, P. and R.

Aa. Passed June 11, 1906, That $2,000 be paid to Barber Asphalt Paving Co., on account of contract No. 1503, for repaving Newark avenue with asphalt pavement outside of portion to be paved by railroad company with wooden blocks, from Warren street to Brunswick street.

Charge Special Street Account, this Item.

Bb. Passed June 11, 1906, That $500 be paid to Wm. Van Keuren, on account of contract No. 1520, for repaving of Montgomery street, from Warren street to Henderson street.

Charge Repaving Montgomery street, Special Street Account.

Cc. Passed June 11, 1906, Ordering paid certain sums to certain persons, being awards of real estate taken and damage sustained in making the improvements known as the "Opening and Extension of Wilkinson avenue, from its present westerly terminus to Jackson avenue, and Improvement of Wilkinson avenue from Ocean avenue to Jackson avenue."

Dd. Passed June 11, 1906, That $2,023 be paid to laborers on paved streets for the month of May, 1906.

Ee. Passed June 11, 1906, Ordering paid the following claims:—

$17.98 to J. C. Supply Co., claim No. 1747.

$115.71 to Fagan Iron Works, on contract No. 1507.

Charge Special Street Account, March and May, 1906, supplies.

Ff. Passed June 18, 1906, Ordering paid the following claim:—

$333.68 to J. H. & R. Shannon Co., claim No. 803.

Charge Water Account.

The report was received and the above resolutions were adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims..

$150.00 to John Graham for personal tax collections, June 1 to 20, 1906.

Charge Personal Tax Collections.

$100.00 to Frazer Sofield for clerical services, Collector's office, June, 1906.

$100.00 to Henry Miller for clerical services, Collector's office, June, 1906.

$100.00 to J. O'Callaghan for clerical services, Collectors office June 1906.

$83.33 to Jas. E. Cook for clerical services, Collector's office, June, 1906.

$100.00 to Thos. G. Delaney for clerical services, Collector's office, June, 1906.

$3.33 to Postal Tel. Cable Co., for services, May, 1906.

$74 to Harry Lane, for services in Law Department, May and June, 1906.

$4.50 to N. J. Title Guarantee & Trust Co., for recording deed.

Charge Claims Account.

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Salaries and Claims, presented the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named members of the Board of Finance in payment of salaries for the quarter ending June, 1906, to wit:

$125 to Jacob Ringle, $125 to Oliver H. Perry, $125 to Wm. H. Quinn, $125

to James W. McCarthy, $125 to Jerome O'Keeffe.

Charge Salary Account.

2. Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of Mayor and others for the month of June, 1906, amounting to $4,941.63, when due.

3. Resolved, That the City Collector be and he is hereby directed to cancel of record the taxes appearing against Lots 11 and R, Block 390, Sixth street, for 1903, said property belonging to the Church of Our Lady of the Most Holy Rosary, and being used for such purposes during said year, as shown by the petition of Vincent Sciolla, Rector, and verified by the Board of Tax Commissioners.

4. Resolved, That the City Collector be and he is hereby directed to cancel of record the taxes appearing against Lots 3 and 4, Block 1791, Bergen avenue, for the years 1901, 1902, 1903, 1904, said property belonging to the Bethel African Episcopal Church of Jersey City, and being used for church purposes during said years, as shown by the petition of the Board of Trustees of said church and verified by the Board of Tax Commissioners.

5. Resolved, That the City Collector be and he is hereby directed to give a supplementary deed to Theodore Joblonowski, conveying title to Lot 21, Block 985, to take place of and correct error in deed to said property given to Dennis Mullins March 1, 1895.

The resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$177.50 to Jersey City News for printing 40 copies case, N. J. Suburban Water Co.

$80.25 to Albert Datz Co. for supplies for City Clerk.

$16.75 to Albert Datz Co. for supplies for Comptroller.

$34 to Albert Datz Co. for supplies for Board of Finance.

$26 to Albert Datz Co. for supplies for LLw Department.

$421 to Albert Datz Co. for supplies Law Department.

Charge Claims Account.

$100 to the Evening Journal Assn. for advertising, June 6, 1906, sale city property.

$5 to Evening Journal Assn. for advertising, June 6, 1906, sale city property.

$50 to the Observer for advertising June 6, 1906, sale city property.

$17 to J. C Bill Posting for advertising for auctioneer.

$19 to C. E. Siebert for printing circulars, etc. for auctioneer.

Charge Proceeds June 6, Sale.

$99 to Jersey City News for advertising tax sale No. 42.

Charge Tax Sale, No. 42.

$92.35 to Albert Datz Co. for supplies for Collector's office.

Charge $24.35 to Tax Sale No. 42 and $68 to Tax Sale No. 43.

$175.80 to Albert Datz Co. for printing and supplies, Collector's Office.

Charge Tax Sale No. 43.

$229.16 to the Evening Journal Assn. for publishing minutes, June, 1906.

$229.16 to the Jersey City News for publishing minutes, June, 1906.

Charge Publishing Minutes Account.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:—

$.90 to Public Service Corporation for gas at Baths, May, 1906.

Charge Public Bath Account.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Quinn, of the Comittee on Baths, presented the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment salaries of employes, Public Baths, for June, 1906, amounting to $441.66 when due.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Fire Houses report-

ed recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:—

$20.70 to the Jersey City News for advertising Engine House No. 1.

Charge Engine House No. 1.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Quinn, of the Committee on Fire Houses, presented the following resolution:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to the credit of the Board of Fire Commissioners all monies remaining in the accounts known as Engine Co. No. 17 Construction, and Truck No. 7 Construction, said balances to be used by said Board for the purpose of furnishing said fire houses.

The above resolution was received and adopted by a vote of all the members on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of Resolutions.

By Mr. Quinn:—

1. Whereas, Four suits have been brought against the city for lighting furnished the Board of Education, the Fourth Regiment Armory, during the years 1903 and 1904 in the Hudson Circuit Court for the following amounts:—

Hudson County Gas Company, Schools, April and May, 1903, $189.97.

Public Service Corporation, Schools, June to November, 1903, $748.99.

Public Service Corporation, Armory, October, 1903, $15.29.

Public Service Corporation, Armory, October, 1904, $227.26.

Public Service Corporation, Schools, February to November, 1904, $1820.94.

Public Service Corporation, Schools, Supplies, 1904, $126.

United Electric Company, Armory, 1904. $225.

United Electric Company, Schools, 1904, $126.22, making a total of $3509.67; and

Whereas, The plaintiffs have agreed to waive interest upon said claims and upon the relinquishment of the pleas filed by the Corporation Attorney for the city;

Resolved, That the Corporation Attorney be authorized to give the plaintiffs' attorneys relictas in said cases for the entry of judgment on said claims at their face value without interest.

2. Resolved, That in the case of Geo. W. Smith vs. The Mayor and Aldermen of Jersey City for cost of keep of two horses for Overeer of the Poor from July to November, 1905, amounting to $250. and

In the case of James McLaughlin vs. The Mayor and Aldermen of Jersey City for groceries delivered on order of the Overseer of the Poor to October 16, 1905, amounting to $279.75,

The Corporation Attorney be and he is hereby authorized and directed to allow judgment to be entered in said amounts.

By Mr. O'Keeffe:—

Resolved, That the petition of H. T. Lilliendhal for compromising the taxes and assessments standing against Plot A-1, Block 1260, and Plot A-3, Block 1258 be and it is hereby denied.

The above resolutions were received and adopted by vote of all the members on the call for the ayes and noes by the President.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall, on Wednesday, June 20, 1906, at 3 p. m.

Present—President Ringle and Messrs Quinn, McCarthy and O'Keeffe—4.

Absent—Mr. Perry—1.

PETITIONS, ETC.

Petition of Richard Gibson for the return of $344.53, surplus, etc.

Received and referred to the Committee on Finance.

Petition of Vincent Sciolla for cancellation of taxes on certain church property.

Petition of Bethel African M. E. Church for cancellation of taxes.

Received and referred to the Committee on Salaries and Claims.

Petition of T. Lilliendald for compromise of taxes and assessments.

Received and referred to the Committee of the Whole.

The following official bond was presented, received and referred to the Committee on Finance.

That of Frederick Lembke as Clerk in Second Criminal Court, in $5,000.

CLAIMS.

The following claims were presented, received and referred to the proper committees:—

Albert Datz Co., $175.00, $92.35, $80.25, $16.75, $34.00, $26.00 and $421.00; Jersey City News, $20.70, $229.16, $99.00 and $177.50; The Evening Journal Assn., $229.16, $100 and $5.00; J. C. Bill Posting Co., $17.00; Public Service Corporation, $90.00; C. E. Siebert, $19.00; The Observer, $50.00; Frazer Sofield, $100.00; E. A. Vreeland, $7.50; New Jersey Title Guarantee & Trust Co., $4.50; Harry Lane, $74.00; Postal Telegraph Cable Co., $3.33; Henry Miller, $100.00; Jeremiah O'Callaghan, $100.00; Jas. E. Cook, $83.33; Thomas G. Delaney, $100.00; John Graham, $150.00.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen, passed June 19, 1906.

Requesting appropriation for fireworks for July 4, 1906.

Received and referred to the Committee of the Whole.

From the Board of Stret and Water Commissioners, Passed June 11, 1906.

1. Requesting $1,170 for Van Vorst St. pavement.

2. Requesting $1,350 for Brunswick St. pavement.

3. Requesting $262.50 transferred for purchase of benches for Riverview Park.

Received and referred to the Committee on Finance.

4. Ordering paid certain Inspectors' claims, (3 res.)

4. Awards on account of Wilkinson Ave. improvement.

6. Ordering $2,023 paid to Michael Gavin and other laborers on paved streets for May, 1906.

7. Adopting specifications for Division St. Relief Sewer.

8. Ordering $2,000 paid to Barber Asphalt Co. on account of contract 1503, (Newark Ave.)

9. Ordering $500 paid to William Van Keuren on contract 1,520 (Montgomery street.)

10. Adopting specifications for cleaning and painting Mercer street and Thirteenth street viaducts.

11. Ordering paid certain monthly supply claims (2 res.)

12. Ordering paid certain water account claims.

Passed June 18, 1906.

13. Awarding to Fagan Iron Works contract for special castings, hydrant connections, etc.

14. Awarding to Fagan Iron Works contract for special castings, water gates, boxes, etc.

15. Ordering $500 paid to William Van Keuren, on contract 1,520 (Montgomery street).

16. Ordering $500 paid to Barber Asphalt Co., on contract 1,503 (Newark avenue).

-17. Ordering $4,000 paid to Barber Asphalt Paving Co., on contract 1,542 (Bergen avenue).

18. Ordering $1,500 paid to Barber Asphalt Paving Co., on contract 1,542 (Bergen avenue).

19. Ordering $585 paid to John Boyd, No. 816.

20. Ordering paid certain Bergen avenue repavement claims.

21. Requesting certain special street account balance transferred.

22. Ordering paid certain water account claims.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following bond be received, spread at large upon the bond book and ordered filed:

That of Frederick Lembke as clerk, Second Criminal Court, in $5,000, with Ferdinand Lembke and Frederick N. Eberhard as sureties.

The report was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Finance, presented the following resolutions:

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Treasurer of the Hudson County District Society for the Prevention of Cruelty to Animals for the sum of $770.50, being one-half of the fees collected from March 29, 1906, to May 31, 1906, for dog licenses, in accordance with Chapter 62, Laws 1902.

2. Resolved, That a warrant be ordered drawn on the City Treasurer for

the sum of $15,000, to transfer said amount from Special Assessment Account to Special General Account, to pay interest on Six Year Improvement Certificates.

3. Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $25,000 in favor of Stephen M. Egan, County Collector, on account of county taxes.

4. Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of July, 1906, interest, as follows:

On General Account.........$59,856.31
On General Water Account, to pay interest on Assessment Bonds 19,700.00
On Water Account......... 27,577.50

5. Resolved, That in accordance with resolutions heretofore passed by the Board of Street and Water Commissioners, the City Comptroller be and he is hereby directed to make the following transfers of monies, to wit:

$500 from account Improvement of Extensions, Columbia Park, to Account Public Grounds and Buildings, to repair asphalt walks, Van Vorst and Hamilton Parks.

$262.50 from Account Improvement of Extensions, Columbia Park, to Account Public Grounds and Buildings, to purchase benches for River View Park.

6. Resolved, That the City Comptroller be directed to transfer the sum of $9.00 from District Court Salaries to District Court Printing and Supplies, 1904-05.

7. Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of Richard H. Gibson, Exr., for $344.53, being amount of surplus realized upon the Tax Sale under Chapter 112 of the aws of 1886 and the supplements thereto, made by the City Collector on April 10, 1901, of Lot A, Block 219, Henderson Street, over and above the sum as adjusted due the city, with interest cost and disbursements.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows, to wit:—

A. Passed March 6, 1905.—That $2,444.85 be paid to Townsend & Dix for examination of accounts of the Water Registrars Department, as per instruction of January 1, and resolution of this Board January 14, 1904, and as per report of March 21, 1904. Service rendered between January 12 and March 25, 1904.

(Charge Water account.)

B. Passed April 23, 1906.—That $471.60 be paid to P. Connolly for laying and caulking 12 inch water main West Side Avenue, March, 1906. Claim 354.

(Charge Water account, A. E.)

C. Passed May 21, 1906—Ordering paid the following claim:—

$6.86 to Union Printing Co. No. 477.

(Charge Street Cleaning.)

D. Passed May 21, 1906.—Ordering paid the following claim:—

$152.75to Hartung Bros. No. 757.

(Charge Special Street Account, this item.

E. Passed May 21, 1906.—Ordering paid the following claim:—

$20.00 to John Nols. No. 465.

(Charge Special Street Account, Repaving Montgomery Street.)

F. Passed May 21, 1906.—Ordering paid the following claim:—

$18.00 to Wm. Ormsby. No. 277.

(Charge Special Street Account, Repaving Montgomery Street.

G. Passed May 21, 1906.—That $2,000 be paid to M. T. Connolly Contracting Co., on account of contract 1505 for furnishing, delivering and laying a 16-inch cast iron water pipe from Communipaw Avenue at its junction with Pacific Avenue to and through Pacific Avenue, to the Cavan Point Road and the Central R. R. of New Jersey.

H. Passed May 21, 1906.—Ordering paidthe following claims:—

$12.60 to J. C. Supply Co. No. 1729.
$18.00to C. Steck & Son. No. 795.
$492.60 to R. D. Wood & Co. No. 564.
$343.00 to P. Connolly, No. 504.
$10.00 to Daniel McDonald. No. 507.
$3.98 to Pub. Serv. Corp. No. 257.
$170.90 to J. H. & R. Shannon Co. No. 797.
$7.50 to Edward Kelly. No. 287.
$7.50 to Edward Kelly. No. 288.
$7.50 to Edward Kelly. No. 289.
$48.30 to George W. Wood. No. 570.
$46.74 to Collins, Lavery & Co. No. 365.

(Charge Water Account.)

I. Passed May 25, 1906.—Ordering paid the following claim:—

$1.25 to T. P. Healy. No. 768.

(Charge Street Cleaning Account.)

J. Passed May 28, 1906.—Resolved, That the specifications filed on this date by the Chief Engineer for the general repairs to asphalt pavements where guarantees have expired be and are hereby adopted and ordered filed, and the Clerk directed to advertise for proposals in conformity therewith.

K. Passed May 28, 1906.—That $500.00 be paid to Barber Asphalt Paving Co. on account of contract 1503 for repaving Newark Avenue with asphalt pavement outside of portion to be paved by Railroad Co. with wooden blocks from Warren Street to Brunswick Street.

(Charge Special Street Account, this item.)

L. Passed May 28, 1906.—That $2,000 be paid to M. T. Connolly Contracting Co. on account of contract 1505 for fur-

nishing, delivering and laying cast iron water pipe from Communipaw Avenue at its junction with Pacific and through Pacific Avenue to the Cavan Point Road and the Central R. R. of New Jersey.

(Charge Water Account, A. & E.)

M. Passed May 28, 1906—Ordering paid the following claims:—

$12.00 to T. P. Healy. No. 767.
$12.00 to T. P. Healy. No.765.
$12.00 to T. P. Healy. No. 770.
$91.50 to Jas. P. Hall. No. 764.
$39.44 to Jas. P. Hall. No. 763.
$19.86 to Jas. P. Hall. No. 758.
$17.75 to Jas. P. Hall. No. 762.

(Charge Special Street Account, February, March, April and May, 1906, Supplies.)

N. Passed June 4, 1906.—That $400 be paid to Hudson Construction Co. on account of contract 1525 for the erection of a playground upon property situate west of Public School No. 9 Building on Bruswick Street, between Mercer and Wayne Streets.

(Charge Special Street Account, this item.)

O. Passed June 4, 1906.—That $1,000 be paid to Henry Byrne on account of contract 1533 for reconstruction of sewer in Mercer Street, from Merseles Street to Colgate Street in Colgate Street to connect with sewer in Wayne Street.

(Charge Special Street Account, this item.)

P.Passed June 4, 1906.—Ordering paid the following claim:—

$27.65 to Fagan Iron Works. No. 268.

(Charge Special Street Account, Supplies.)

Q. Passed June 4, 1906.—Ordering paid the following claim.

$18.00 to W. Taylor. No. 61.

(Charge Special Account, Repaving Montgomery Street.)

R. Passed June 4, 1906.—Ordering paid the following claims:—

$20.13 to Edward O'Donnell. No. 278.
$22.32 to Edward O'Donnell. No. 279.
$18.90 to Collins, Lavery & Co. No. 369.
$12.00 to Michael O'Mara. No. 282.
$4.95 to Union Printing Co. No. 476.

S. Passed June 11, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the cleaning and painting Mercer Street and Thirteenth Street Viaducts be and are hereby adopted and ordered filed and the Clerk of this Board directed to advertise for proposals in conformity therewith.

T. Passed June 11, 1906.—Resolved, That the specifications presented by the Chief Engineer on March 26, 1906, for the construction of Division Street Relief Sewer through Twelfth Street to the Hudson River be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for propals in conformity therewith.

U. Passed June 11, 1906.—Ordering paid the following claim:—

$81.00 to Wm. Farrell. No. 229.

(Charge Special Street Account, Repaving Montgomery Street.)

V. Passed June 11, 1906.—Ordering paid the following claim:—

$81.00 to John Allen. No. 62.

(Charge Special Street Account, this item.)

W. Passed June 11, 1906.—Ordering paid the following claim:—

$81.00 to Geo. F. Stanton. No. 801.

(Charge Improvement Unused Reservoir Portion.)

X. Passed June 11, 1906.—That $81.00 be paid to Chas. Judge for services as Inspector laying pipe, Pacific Avenue, 27 days May, 1906, at $3. Claim 1748.

(Charge Water Account, A. & E.)

Y. Passed June 11, 1906.—Ordering paid the following claim:—

$26.15 to Garwood Ferris. No. 230.

(Charge Water Account, New Water Works.)

Z. Passed June 11, 1906.—Ordering paid the following claim:—

$15.15 to J. C. Supply Co. No. 1746.

(Charge Water Account, P. & R.

Aa. Passed June 11, 1906.—That $2,000 be paid to Barber Asphalt Paving Co. on account of contract 1503 for repaving Newark Avenue with asphalt pavement outside of portion to be paved by Railroad Co. with wooden block from Warren Street to Brunswick Street.

(Charge Special Street Account, this item.)

Bb. Passed June 11, 1906.—That $500,00 be paid to Wm. Van Keuren on account of contract 1520 for repaving of Montgomery Street, from Warrent Street to Henderson Street.

(Charge Repaving Montgomery Street. Special Street Account.)

Cc. Passed June 11, 1906.—Ordering paid certain sums to certain persons, being awards of real estate taken and damage sustained in making the improvements known as the "Opening and extension of Wilkinson Avenue from its present Westerly terminus to Jackson Avenue" and "Improvement of Wilkinson Avenue from Ocean Avenue to Jackson Avenue."

Dd. Passed June 11, 1906.—That $2,023.00 be paid to laboreres on paved streets for the month of May, 1906:

Ee. Passed June 11, 1906.—Ordering paid the following claims:—

$17.98 to J. C. Supply Co. No. 1747.
$115.71 to Fagan Iron Works, on contract. No. 1507.

(Charge Special Street Account, March and May, 1906, Supplies.)

Ff. Passed June 18, 1906.—Ordering paid the followig claim:—

$333.67 to J. H. & R. Shannon Co. No. 803.

(Charge Water Account.))

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the dapotion of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$150.00 to John Graham for personal tax collections June 1 to 20, 1906.

(Charge Personal Tax Collection Account.))

$100.00 to Frazer Sofield for clerical services, Collector's office, June, 1906.

$100.00 to Henry Miller, for clerical services, Collector's office, June, 1906.

$100.00 to J. O'Callaghan, for clerical services, Collector's offise, June, 1906.

$83.33 to Jas. E. Cook, for clerical services, Collector's office, June, 1906.

$100.00 to Thos. G. Delaney, for clerical services, Collector's office, June, 1906.

$3.33 to Postal Tel. Cable Co. for services May, 1906.

$74.00 to Harry Lane for services in Law Department May-June, 1906.

$4.50 to N. J. Title Guar. & Trust Co. for recording deed.

(Charge Claims Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keeffe of the Committee on Salaries and Claims presented the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named members of the Board of Finance in payment of salaries for the quarter ending June, 1906, to wit: $125.00 to Jacob Ringle, $125.00 to Oliver H. Perry, $125.00 to Wm. H. Quinn, $125.00 to James W. McCarthy, $125.00 to Jerome O'Keeffe.

2. Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of Mayor and others for the month of June, 1906, amounting to $4,941.63 when due.

3. Resolved, That the City Collector be and is hereby directed to cancel of record the taxes appearing against Lots 11 and R, Block 390, Sixth Street, for 1903, said property belonging to the Church of Our Lady of the Most Holy Rosary and being used for such purposes during said year, as shown by the petition of Vincent Sciolla, rector, and verified by the Board of Tax Commissioners.

4. Resolved, That the City Collector be and he is hereby directed to cancel of record the taxes appearing against Lots 3 and 4, Block 1791, Bergen Avenue, for the years 1901, 1902, 1903, 1904, said property belonging to the Bethel African Episcopal Church, of Jersey City, and being used for church purposes during said years as shown by the petition of the Board of Trustees of said church and verified by the Board of Tax Commissioners.

5. Resolved, That the City Collector be and he is hereby directed to give a supplementary deed to Teodore Joblonowski conveying title to Lot 21, Block 985, to take place of and correct error in deed said property given to Dennis Mullins March 1, 1895.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Printing, Stationary and Supplies reported recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$177.50 to Jersey City News for printing 40 copies case, N. J. Suburban Water Co.

$80.25 to Albert Datz Co., for supplies for City Clerk.

$16.75 to Albert Datz Co., for supplies for Comptroller.

$34.00 to Albert Datz Co., for supplies for Board of Finance.

$26.00 to Albert Datz Co., for supplies for Law Department.

$421.00 to Albert Datz Co., for supplies for Law Department.

(Charge Claims Account.)

$100.00 to The Evening Journal Association for advertising, June 6, 1906, sale city property.

$5.00 to The Evening Journal Association for advertising, June 6, 1906, sale city property.

$50.00 to The Observer for advertising June 6, 1906, sale city property.

$17.00 to J. C. Bill Posting for advertising for auctioneer.

$19.00 to C. E. Siebert for printing circulars for auctioneer.

(Charge Proceeds June 6, Sale.)

$99.00 to Jersey City News for advertising tax sale, No. 42.

(Charge Tax Sale No. 42.))

$92.35 to Albert Datz Co. for supplies for Collector's office.

(Charge $24.35 to Tax Sale No. 42 and $68.00 to Tax Sale No. 43.)

$175.80 to Albert Datz Co. for printing and supplies for Collector's office.

(Charge Tax Sale No. 43.)

$229.16 to The Evening Journal Association, for publishing minutes, June, 1906.

$229.16 to The Jersey City News, for publishing minutes, June, 1906.

(Charge Publishing Minutes Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:—

.90 to Public Service Corporation for gas at baths May, 1906.

(Charge Public Bath Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Quinn of the Committee on Baths presented the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of employes, Public Baths, for June, 1906, amounting to $441.66 when due.

The above resolution was received and

adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Fire Houses reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claims:—

$20.70 to The Jersey City News for advertising engine house No. 1.

(Charge Engine House No. 1.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ays and noes by the President.

Mr. Quinn, of the Committee on Fire Houses presented the following resolution:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to the credit of the Board of Fire Commissioners all monies remaining in the accounts known as Engine Co. No. 11 Construction, and Truck Co. No. 7 Construction, said balances to be used by said Board for the purpose of furnishing said fire houses.

The above resolution was received and adopted by a vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of Resolution.

By Mr. Quinn:

1. Whereas, Four suits have been brought against the City for light furnished the Board of Education, the Fourth Regiment Armory during the years 1903 and 1904, in the Hudson Circuit Court, for the following amounts:—

Hudsin County Gas Company, Schools April and May, 1903	$189.97
Public Service Corporation, Schools June to Nov., 1903	748.99
Public Service Corporation, Armory, Oct., 1903	15.29
Public Service Corporation, Armory, 1904	227.26
Public Service Corporation, Schools February to November 1904	1,820.94
Public Service Corporation, Supplies, 1904	126.00
United Electric Company, Armory, 1904	255.00
United Electric Company, Schools, 1904	126.22

making a total of $3,509.67; and

Whereas, The plaintiffs have agreed to waive interest upon said claims and upon the relinquishment of the pleas filed by the Corporation Attorney for the City;

Resolved, That the Corporation Attorney be authorized to give the plaintiffs' attorneys relicit as in said cases for the entry of judgment or said claims at their face without interest.

2. Resolved, That in the case of Geo. W. Smith, vs. The Mayor and Aldermen of Jersey City for cost of keep of two horses for Overseer of the Poor from July to November, 1905, amounting to $250.00, and

In the case of James McLaughlin vs. The Mayor and Aldermen of Jersey City for groceries delivered on order of The Overseer of the Poor to October 16, 1905, amounting to $279.75.

The Corporation Attorney be and he is hereby authorized and directed to allow judgment to be entered in said amounts.

By Mr. O'Keeffe:

Resolved, That the petition of T. T. Lillienthal for compromising the taxes and assessments against Plot A 1, Block 1260, and Plot A 3, Block 1258, be and it is hereby denied.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. Quinn the Board then adjourned.

JACOB RINGLE,
President.

FORREST A. HEATH,
Clerk.

BOARD OF FINANCE, JERSEY CITY.

Regular meeting of the Board of Finance, held at the City Hall on Thursday, July 5, 1906, 3 p. m.

Present — President Ringle and Messrs. Quinn and McCarthy—3.

Absent—Messrs. Perry and O'Keefe—2.

PETITIONS, ETC.

Petition of Jacob F. Arnold for the return of $40.01 surplus, etc.

Petition of Michael W. McCormick for the return of $265.97 surplus, etc.

Transcript of judgment and costs George W. Smith vs. The Mayor and Aldermen of Jersey City, for $265.80.

Received and referred to the Committee on Finance.

Petition of Stephen M. Egan for cancellation of certain sale.

Petition of Bedle, Edwards and Holmes for taxed costs.

Received and referred to the Committee on Salaries and Claims.

Resolutions of Board of Trade urging the repair of Thirteenth street and Mercer St., viaducts.

Communication from James F. Fielder relative to Ninth Ward Park project.

Petition of Everett Phillips for cancellation of certain taxes.

Application of D. Desmond Fennell for deed.

Applications of Ryner J. Wortendyke for deed.

Received and referred to the Committee of the Whole.

The following official bonds were presented, received and referred to the Committee on Finance:

That of Henry Steffens as Tax Commissioner, in $10,000; Michael Carmody, as Fire Commissioner, in $15,000.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:

Giving list of streets where asphalt guarantees expire May, 1906-1907.

From the City Hall Commission:

1. Requesting $987 for repairs to elevators.

2. Explaining various requests for increased appropriations.

3. Requesting $6,064 for current fiscal year (emergency requirement).

From the Board of Education, passed July 18, 1906:

1. Requesting appropriations for new schools, purchase of certain lands, installation of fire escapes.

2. Stating amount of money required for fiscal year 1906-'07.

Received and referred to the Committee on the Whole.

From the Board of Street and Water Commissioners, passed June 25, 1906.

1—Requesting $7,000 for paving carriageway of Thirteenth street viaduct.

Received and referred to the Committee of the While.

2—Ordering $500 paid to Wm. Van Keuren & Son, on contract 1520 (Montgomery St.)

3—Adopting specifications for 500 tons anthracite coal for High Service.

4—Adopting specifications for Congress St. steps.

5—For an arc light on York St., opposite No. 1 School.

6—Ordering $60 paid to Jas. Watson for services inspector, Bergen Ave., May, 1906.

7—Ordering $1,000 paid to Barber Asphalt Paving Co., on contract 1503 (Newark Ave.)

8—Rescinding and reawarding feed contract.

9—Ordering paid certain water account claims, (3 res).

Passed July 2, 1906.

10—Awarding to Vasselaros Contracting Co., contract for cleaning and painting viaducts at $5,000.

Received and referred to the Committee on Concurrent Resolutions.

11—Requesting $50,000 annual appropriation for labor and supplies for paved streets.

12—Requesting $2,294.00 for paved streets for July, 1906.

Received and referred to the Committee on Finance.

13—Ordering $1,000 paid to John Nolan on contract 1540; repairing Greenville Macadam streets.

14—Designating playground in Washington and Mary Benson Parks and requesting $600 for apparatus.

15—Awarding to Uvalde Asphalt Co., contract for repairing asphalt pavements to May, 1907.

16—Ordering $1,500 paid to Barber Asphalt Paving Co. on contract 1503; (Newark Ave.)

17—Ordering $2,000 paid to Barber Asphalt Paving Co., on contract 1542; (Bergen Ave.)

18—Ordering $42.00 paid to R. G. Breakey, inspector, Central Ave.

19—Ordering $81.00 paid to J. H. Brown, inspector, Newark Ave.

20—Adopting specifications for improvement unfinished portion of Reservoir Park.

21—Ordering $500.00 paid to Chas. Ormsby on contract 1515; (Reservoir Playground.)

22—Ordering $1,791.50 paid to laborers on paved strets for June. 1906.

23—Declaring determination to pave Academy St. from Bergen Square to Tonnele Ave., with asphalt.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following bonds be received, spread at large upon the bond book and ordered filed.

That of Michael Carmody as Fire Commissioner, in $15,000 with the Fidelity Guaranty Co., as surety; Henry Steffens as Tax Commissioner in $10,000 with Archibald A. Campbell and G. W. A. Stenken, as sureties.

The report was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Perry of the Committee on Finance presented the following resolutions:

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, to transfer $10,072.70 from License Account, 1905-6, to Special Assessment Acount to pay one-half cost of asphalting Bergen Ave. from Myrtle Ave. to the Boulevard.

2. Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer the following amount from License Account to the credit of the Board of Street and Water Commissioners to be used for the purposes specified, to wit: $1,350.00 for paving Brunswick St., etc., Grand St. to Colden St.; $1,170.00 for repaving on concrete base 6 inches in depth, Van Vorst St. from York St. to Montgomery St.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of George W. Smith for $266.5, bevor of George W. Smith for $266.55, betained in the First District Court against the Mayor and Aldermen of Jersey City in accordance with resolution of this Board June 20, 1906, and

Resolved, That in order to raise said sum a temporary loan bond be and is hereby ordered issued by the Finance Committee in $266.55 at a rate of interest not exceeding 4 per cent. per annum, under Chapter 52, Laws 1877, and

Resolved, That a sum sufficient to pay the principal and interest be and is hereby directed placed in the next tax levy.

4. Resolved, That upon the reports of the Corporation Counsel and City Comptroller, a warrant be ordered drawn on the City Treasurer in favor of Jacob F. Arhold for $40.01, being amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto. made by the City Collector on June 5, 1906, of Lot 137a, Block 1790, Ege Avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

5. Resolved, That upon the reports of the Corporation Counsel and City Comptroller, a warrant be ordered drawn on the City Treasurer in favor of M. W. McCormick for $265.97, being amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on May 29, 1906, of Lots 4 and 20, Block 1743, Communipaw Avenue, over and above the sum as adjusted due the city, with interest cost and disbursements.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioers as follows, to wit:

A. Passed May 28, 1906. Ordering paid the following claims:

$64.80 to J. W. Griffen, No. 280.
$162.39 to J. W. Griffen, No. 281.
$5.89 to George W. Wood, No. 568.
$14.40 to Public Service Corporation, No. 258.
$1.00 to United Electric Company, No. 473.
$10.00 to James P. Hall, Inc., No. 759.
$10.50 to James P. Hall, Inc., No. 760.
$10.00 to James P. Hall, Inc., No. 761.
$51.45 to Edward O'Donell, No. 280.
$8.75 to John A. Vill, No. 146.
$8.25 to T. P. Healy, No. 766.
$2.20 to H. L. Earnest, No. 1052.
$17.00 to George W. Wood, No. 569.
$0.60 to Public Service Corporation, No. 259.
$6.75 to Daniel McDonald, No. 506.
$82.96 to Union Printing Co., No. 475.
$311.50 to R. D. Wood & Co., No. 563.
(Charge Water Account.)

B. Passed June 18, 1906. Ordering $500 paid to Wm. Van Keuren on contract 1520, repaving Montgomery street from Warren to Brunswick street.

(Charge Special Stret Account. this Improvement.)

C. Passed June 18, 1906. Ordering $4,000 paid to Barber Asphalt Paving Co. on Contract 1542, improvement of Bergen Avenue, Communipaw to Fairmount.

(Charge Special Street Account, This Item.)

D. Passed June 19, 1906. Ordering $500 paid to Barber Asphalt Paving Co. on Contract 1503, repaving Newark Avenue, Warren street to Brunswick street.

E. Passed June 18, 1906. Awarding to Fagan Iron Works contract for furnishing and delivering of special castings, such as hydrant connections, etc., to May 1, 1907, at 5½ cents per pound, it being the lowest bidder, and directing the Corporation Attorney to prepare and have executed the necessary contract for the same.

F. Passed June 25, 1906. Resolved, That a street cleaning department be organized for the purpose of supplementing the work covered by the present street cleaning contract until the same expires. and for the purpose when said contract shall expire, of cleaning our streets with a municipal plant and a force organized and employed by the city instead of by the contract system.

Resolved, That Martin Quinn be employed at a salary of three thousand dollars ($3,000) per year, to have charge of the street cleaning department.

Resolved, That the Chief Engineer be directed to report to the next meeting of this Board an estimate of the cost of a plant adequate to the proper cleaning of the streets and removal of garbage, with specifications upon which bids can be invited for the con-

struction of such a plant, and an estimate of the amount of money which this Board should request the Board of Finance to set aside in order to purchase the said plant and to defray the expense of cleaning the streets for the next fiscal year.

G. Passed June 18, 1906. Awarding to Fagan Iron Works contract for furnishing and delivering of special castings such as water gate boxes and covers and manhole heads and covers to May 1, 1907 at 4½ cents per pound. it being the lowest bidder, and directing the Corporation Attorney to prepare and have executed the necessary contract for the same.

H. Passed July 2, 1906. Ordering paid to Michael Gavin and other laborers on paved streets for June, 1906, $1,791.50.

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Quinn, of the Committee on Concurrent Resolutions presented the following resolution:

Whereas, It has come to the attention of this Board that the necessity exists for the making of certain repairs to the Mercer street and Thirteenth street viaducts before proceeding to award the contract for cleaning and painting the same; be it

Resolved, That the Board of Street and Water Commissioners be directed forthwith to take such steps as shall provide for such repairs, on which this Board desires to act before proceeding to concur in the award of the contract for said cleaning and painting.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims, presented the following resolutions:

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Estate of John M. Jones for $19.11 for duplicate payment of taxes for 1905, on Lot D, Block 1,615, Wright avenue, paid January 8, 1906, being duplicate of payment made December 9, 1905, and that the City Collector cancel the same.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. Cahill for $73.70 ($7.94 interest) for duplicate payment of taxes for 1904 on Lots 26, 27, 28, 29, Block 1,847, Garrison avenue, paid March 15, 1906, being duplicate of payment made June 27, 1905, and that the City Collector cancel the same.

3. Resolved, That the City Clerk be and is hereby directed to cancel the following sales of property under the Martin Act, to wit:

No. 13,978, known as Lot 9, Block 1,945, sold June 12, 1906, to Mary A. Rappelyea, for $55.

No. 14,195, known as Lot 2, Block 2,078, sold June 19, 1906, to Henry F. Knapp, for $50.

No. 13,043, known as Lot 4, Block 1,282B, sold November 22, 1904, to Stephen M. Egan, for $43.16; and be it

Resolved, That warrants be ordered drawn on the City Treasurer to return above sums to said purchasers, to wit:

$55 to Mary J. Rappelyea, charge proceeds sale No. 43.

$50 to Henry R. Knapp, charge proceeds sale No. 43.

$43.16 to Stephen M. Egan, charge proceeds sale No. 43.

4. Resolved, That a warant be ordered drawn on the City Treasurer in favor of Mrs. C. A. Wilson for $12, being on account of main sewer assessment, West Side avenue, from Broadway to Fairmount avenue, $1.20 paid in interest against Lots 57, 58, Block 1,849, and $4 for advertising and $3.60 interest against Lots 48 to 53, Block 1,849-61, and $4 for advertising, said assessment being prospective and said sums having been therefore charged in error upon the payment of said assessment May 31, 1906.

5. Resolved, That the City Collector be and is hereby directed to cancel of record the taxes for the fiscal years 1904-05 and 1905-06 against the portions of Lots 23a and 24a, Block 613½, remaining since the dedication to the city of Ward street, said action being taken in return for the payment of taxes against certain property included within the boundaries of said Ward stret, as recited in the petition received by this Board this day and duly verified.

6—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Bedle, Edwards & Holmes for $58.52, being amount of taxed costs, New Jersey Supreme Court, case of North Jersey Street Railway Company vs. The Mayor and Aldermen of Jersey City on account of taxes for years 1903 and 1904, as shown in the statement of the Clerk of said Court, and filed with this Board June 20, 1906.

(Charge claims account.)

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of resolutions.

My Mr. Perry:

Whereas, The Jersey City News has practically ceased to circulate as a public newspaper, and

Whereas, The purpose of advertising official matters in public newspapers is to bring them to public notice and attention; and

Whereas, In the judgment of this Board such purpose is not attained through the publication of official matters in said Jersey City News, be it

Resolved, That the said Jersey City News be and is hereby dropped from

the list of official city papers; and

Resolved, That the various boards and departments of the City Government be instructed accordingly; and be it further

Resolved, That the adoption of this resolution shall not interfere with any pending advertisements.

By Mr. McCarthy:

Whereas, In response to a request of this Board adopted May 9, 1906, the Board of Street and Water Commissioners has certified that the guarantees on asphalt pavement contracts covering York street from Jersey avenue to Barrow street, Henderson street from Grand street to York street, Third street from Coles street to Erie street, will expire on July 6, 1906, be it

Resolved, That the Board of Street and Water Commissioners be directed to see that proper notice shall have been served upon the Barber Asphalt Paving Company of the necessity of the said asphalt pavements being in proper repair at the time of the expiration of the said guarantees, or of the condition of said pavements at the time of said expiration being made perfect forthwith; and

Resolved, That a copy of this resolution be certified by the Clerk of this Board to the Barber Asphalt Paving Company.

By Mr. Quinn:

1—Resolved, That in accordance with chapter 23, Laws 1897, Lot 9, Block 1758, Williams avenue being property purchased by the city under adjustment tax sale (Sale No. 2645), for which a deed (No. 308) has been given, vesting the title in the city, be sold and conveyed to D. Desmond Fennell, or his assigns, in fee simple, free from all encumbrances, for the sum of $326.30, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and cost to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

2—Resolved, That in accordance with Chapter 23, Laws 1897, Lots 3, 4, 5 and 6, Block 549—1758, West Side avenue, being property purchased by the city under adjustment tax sale (Sale No. 3,617), for which deed (No. 514) has been given, vesting the title in the city, be sold and conveyed to Ryner J. Wortendyke, or his assigns, in fee simple, free from all encumbrances, for the sum of $1,763.23, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and cost to date, and that upon the payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Motions, etc.

Mr. McCarthy moved that when the Board should adjourn it be until July 11, 1906.

Adopted.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH,
Clerk.

BOARD OF FINANCE JERSEY CITY.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Wednesday, July 11, 1906, at 3 p. m.

Present—President Ringle and Messrs. Quinn and O'Keeffe—3.

Absent—Messrs. Perry and McCarthy —2.

PETITIONS, ETC.

Petition of Kate O'Neill for return of $22.25, surplus, etc.

Petition of Syracuse University for return of $170, surplus, etc.

Petition of James Condran for return of $54.74, surplus, etc.

Received and referred to Commitee on Finance.

Petition of Whitier House for cancellation of certain taxes.

Petition of William Anderson for refunding of certain moneys.

Received and referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were received and referred to the proper committees:

John Graham, $120.34; Henry Miller, $36.77; Harry Lane, $24; N. J. Title Guarantee and Trust Co., $2.75; Postal Telegraph-Cable Co., $1.80; Harry Shaw, $10; Joseph A. Gray Co., $3.20; Wm. Diller, $6.60; Evening Journal Association, $584, $584, $290, $705.60, $586.20, $296.40, $25, $99, $229.16; The Observer, $296.40, $290.40, $25, $705 60, $586.20; Jersey City News, $296.40, $290.40, $705.60, $586.20, $99; Albert Datz Co., $158.50; Newman Home, $10.50, $10.50; Public Service Corporation, $1.28; United Electric Co., $34.87; Pierse Roche, $2.90; Jersey City Coal Co., $77.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners, passed July 10, 1906:

Resolution stating the amount of money required for the fiscal year 1906-1907.

From the Board of Aldermen, passed June 26, 1906:

1. Resolution requesting certain provisions for building inspection for fiscal year 1906-1907.

2. Resolution requesting $200 for typewriting machine for City Clerk.

Received and referred to the Committee of the Whole.

From the City Collector:

Communication requesting the cancellation of certain liens.

Received and referred to the Committee on Salaries and Claims.

From the Board of Street and Water Commissioners, passed July 9, 1906:

1. Requesting $4,000 for relief sewer for Oakland avenue.

2. Requesting $10,000 for purchase of Street Cleaning Department paraphernalia.

Received and referred to the Committee of the Whole.

3. Ordering $4,000 paid to Barber Asphalt Paving Co. on Contract 1542, Bergen avenue.

4. Ordering $500 paid to John Hopkins on Contract 1522, Central avenue.

5. Awarding to P. Connelly the contract for the Division street relief sewer.

6. Providing for certain additional arc lights.

7. Ordering paid certain improvement inspectors' claims (six resolutions).

8. Ordering paid certain asphalt pavement repairs claims.

9. Ordering paid certain June supply claims.

10. Ordering paid certain Water Account claims.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. O'Keeffe, of the Committee on Finance, presented the following resolutions:

1. Resolved, That a warant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from License Account to the credit of the Board of Street and Water Commissioners, to be used to pay for labor and material on paved streets for July, 1906, to wit:

For labor	$1,794 00
For material	500 00
	$2,294 00

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $600 from License Account to the credit of the Board of Street and Water Commissioners, to be used to purchase sand banks, swings, tents, see-saws, giant strides, dumb bells, Indian clubs and other paraphernalia for those portions of Washington Park and Mary Benson Park set aside for children's playgrounds.

3. Resolved, That, in accordance with the emergency request of the Board of City Hall Commissioners of June 20, 1906, the sum of $987 be and is hereby appropriated to that Board for the purpose of repairing the elevators in the City Hall, and

Resolved, That in order to raise said sum a temporary loan bond be issued in $987 by the Committee on Finance at a rate of interest not to exceed 4 per cent. per annum, under Chapter 168, Laws 1899, and

Resolved, That a sum sufficient to pay the principal and interest of said bond be and is hereby ordered placed in the next tax levy.

4. Resolved, That the City Comptroller be and he is hereby directed to transfer $114.48 from Special Street Account, September, 1905, Supplies to Special Street Account, April, 1906, Supplies, in accordance with the request of the Board of Street and Water Commissioners June 18, 1906.

5. Whereas, There have been incurred by the Law Department during the current fiscal year for extraordinary and

unforeseen purposes bills for legal and other court services amounting to $3,475.20, be it

Resolved, That temporary loan bonds be issued by the Committee on Finance to an amount not to exceed $3,475.20 at a rate of interest not exceeding 4 per cent. per annum, and the money so raised be and is hereby ordered credited to Claims Account, Board of Finace, 1905-1906, for the purpose of paying said bills, and

Resolved, That a sum sufficient to pay the principal and interest of the bonds so issued be and is hereby ordered placed in the next tax levy.

6. Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of Syracuse University for $170, being amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the suplements thereto, made by the City Collector on June 12, 1906, of Lots 11 and 12, Block 1937, Jackson avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

7. Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of Kate O'Neill for $22.25, being amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplments thereto, made by the City Collector on June 19, 1906, of Lot 46, Block 2005, Garfield avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

8. Resolved, That upon the reports of the Corporation Counsel and City Comp- a warrant be ordered drawn on the City Treasurer in favor of James Condran for $54.74, being amount of surplus realized upon the tax sale, under Chapter 112 of the laws of 1886 and the supplements thereto, made by the City Collector on June 19, 1906, of Lot 9, Block 2097, Ash street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolution:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows:

(A.)—Passed June 11, 1906, ordering paid the following claims:

$94.50 to James Lyons, No. 237.
$94.50 to Patrick Giblin, No. 238.
$87.50 to John McMahon, No. 509.
$94.50 to Robert Murphy, No. 543.
$67.50 to James O'Grady, No. 284.
$11.90 to United Electric Co., No. 482.
$104.79 to Jersey City Supply Co., No. 1,739.
$58.58 to Jersey City Supply Co., No. 1,744.
$5.00 to Jersey City Supply Co., No. 1,740.
$1.50 to Burroughs Adding Machine Co., No. 811.
$138.02 to Edward O'Donnell, No. 281.
$21.00 to T. E. Smith, No. 798.
$113.50 to Barber Asphalt Paving Co., No. 703.
$7.00 to T. E. Smith, No. 799.
$18.60 to Jersey City News, No. 1,759.
$15.60 to Jersey City News, No. 1,758.
$19.20 to The Observer No. 294.
15.60 to The Observer, No. 293.
$18.60 to The Evening Journal Assn., No. 1,063.
$15.60 to The Evening Journal Assn., No. 1,062.

(Charge Water Account.)

(B.)—Passed June 18, 1906, ordering paid the following claims for labor, piling stones from Bergen avenue, May, 1906:

$23.75 to Frank Carroll, No. 372.
$23.75 to Thomas McCabe, No. 512.
$38.75 to Owen Foran, No. 231.
$23.75 to J. Quinn No. 39.
$28.75 to R. Thompson, No. 62.

(Charge Special Street Account, repaving Bergen avenue, etc.)

(C.)—Passed June 18, 1906—$5.85 to John Boyd for stamps, April-May, 1906.

(Charge Street Lighting.)

(D.)—Passed June 18, 1906, ordering paid the folowing claims:

$43.45 to George T. Casebolt, No. $370.
$164.65 to Harold Bouton, No. 815.
$381.15 to A. A. Griffing Iron Co., No. 286.
$13.50 to Daniel McDonald, No. 510.
$2.38 to Pub. Serv. Corporation, No. 262.
$11.00 to P. Ginnovan, No. 287.
$4.00 to James Wilson, No. 571.
$6.75 to Daniel McDonald, No. 511.

(Charge Water Account.)

(E.).—Passed June 25.—Resolved, that the specifications presented by the Chief Engineer on this date for the construction of stairs for Congress street, Jersey City, to Eighth street, Hoboken, be and are hereby adopted and ordered filed, and the Clerk of this Board is hereby directed to advertise for proposals in conformity therewith.

(F).—Passed June 25. 1906.—Resolved, That specifications presented by the Chief Engineer on this date for the furnishing and delivering about 500 tons of anthracite chestnut coal at High Service pumping station, Summit avenue, from date of contract to October 1, 1906, be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

(G).—Passed June 25, 1906.—That $500.00 be paid to William Van Keuren on account of Contract 1,520 for repav-

ing of Montgomery street from Warren street to Henderson street.

(Charge Special Street Account this item.)

H. Passed June 25, 1906. Resolved, That the United Electric Company of New Jersey, or its successors, be and is hereby authorized to place one additional arc light opposite No. 1 School, on York street, payment for the same to be made at the rate of $97.50 per annum from date of placing of same (the lamp inspector having certified that such extra cost will not exceed the limit of expenditure for the current fiscal year), and that the Clerk of this Board be and is hereby directed to certify a copy of this resolution to the said company.

The erection of any pole rendered necessary by the placing of the light aforementioned and designated to constitute no right of the company to maintain said pole after the time limit of contract has expired, and the company in accepting of the provisions of this resolution evidenced by the placing of said light therein agrees to remove such pole at any time that this Board, by resolution, expresses its desire therefor, unless the consent of abutting property owners shall have been obtained theretofore for the maintenance of said pole.

I. Passed June 25, 1906. That $60 be paid to James Watson for services as inspector, repaving Bergen avenue, 20 days, May, 1906, at $3, claim No. 574. (Charge special street account, this item.)

J. Passed June 25, 1906. That $1,000 be paid to the Barber Asphalt Paving Co. on account of contract for repaving Newark avenue with asphalt pavement outside of portion to be paved by railroad company with wooden blocks, from Warren street to Brunswick street. (Charge special street account, this item.)

K. Passed June 25, 1906. Whereas, The Corporation Attorney has notified this Board that Mr. Edward O'Donnell refuses to execute the contract which was awarded to him for the furnishing of hay, straw, feed, etc.;

Resolved, That the resolution awarding contract to said O'Donnell be and is hereby reconsidered and rescinded; and, further,

Resolved, That the contract for the furnishing of hay, straw, feed, etc., from date of contract to May 1, 1907, be and is hereby awarded to E. M. Vile, at the price named in his bid, namely, 90 per cent. of the standard, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

L. Passed June 25, 1906. Ordering paid the following claims:

$580 to Walter J. Knight, claim No. 290.

$14.10 to Public Service Corporation, claim No. 261.

$23.40 to Collins, Lavery & Co., claim No. 373.

$362.33 to Theo. Smith & Sons' Co., claim No. 784.

$3 to F. A. Lester, claim No. 241.

$92.37 to the W. W. Farrier Co., claim No. 232.

$7 to Jas. P. Hall, Inc., claim No. 774.

$25 to Jas. F. Stewart Co., claim No. 805.

$42.75 to Union Printing Co., claim No. 487.

$4.25 to Union Printing Co., claim No. 490.

$15.50 to Union Printing Co., claim No. 491.

$135 to Jersey City News, claim No. 1,753.

$94.50 to The Observer, claim No. 288.

$135 to The Evening Journal Association, claim No. 1,057.

(Charge water account.)

M. Passed July 2, 1906. Resolved, That the specifications presented by the chief engineer on this date for the improvement of the unfinished portion of Riverview Park be and are hereby adopted and ordered filed and the clerk of this Board directed to advertise for proposals in conformity therewith.

N. Passed July 2, 1906. That $81 be paid to J. H. Brown for services as inspector, repaving Newark avenue, 27 days, June, 1906, at $3, claim No. 824. (Charge special street account, this item.)

O. Passed July 2, 1906. That $42 be paid to R. G. Breakey as inspector, repaving of Central avenue, 14 days, May, 1906, claim No. 823. (Charge Special Street Account, this item.)

P. Passed July 2, 1906. That $500 be paid to Chas. Ormsby on account of contract No. 1,515, for the creation of the unused portion of Reservoir No. Three into a playground. (Charge special street account, this item.)

Q. Passed July 2, 1906.—Ordering $1,500 paid to Barber Asphalt Paving Co., on contract 1503, repaving Newark Ave., Warren to Brunswick Sts. (Charge special street account, this item.)

R. Passed July 2, 1906.—Ordering $2,000 paid to Barber Asphalt Paving Co., on contract 1542, improvement of Bergen Ave., Communipaw to Fairmount. (Charge special street account, this item.)

S. Passed July 2, 1906.—Resolved, That that portion of Washington Park situate on the Northeast corner of Grand and Washington streets and that portion of Mary Benson Park adjoining Newark Ave., be and are hereby designated as a children's public playground and that in order to utilize it for the purpose designated, the Board of Finance be and is hereby requested to set aside for the use of this Board the sum of $600 wherewith to purchase sand banks, swings, tents, see-saws, giant strides, dumb bells, Indian clubs and other necessary athletic apparatus and paraphernalia.

T. Passed July 2, 1906.—That $15.00 be paid to Richard Bambrick for ser-

FREE

vices as Inspector, improvement Zabriskie playground, 5 days, June, 1906, claim 819. (Charge special street account, this improvement.)

U. Passed July 9, 1906.—Awarding to Patrick Connolly the contract for the construction of a relief sewer from the intersection of Division St., and Twelfth St., to Hudson River at 105% of the standard, he being the lowest bidder and directing the corporation Attorney to prepare and have executed the necessary contract for the same, and be it further

Resolved, That the money requisite to complete the work in accordance with the specifications be proivded by the issue of bonds, Laws 1904, said bonds to be authorized and issued by resolution of this Board to be passed when the present appropriation for the doing of the work provided for in said contract shall become depleted or exhausted.

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keeffe of the Committee on Salaries and Claims presented the following resolutions:

1. Resolved, That the City Collector be and he is hereby directed to cancel of record the liens appearing against the property enumerated on the sheets or schedules submitted to this Board this day by the said City Collector and in acordance with communication accompanying them, to wit:

Property appearing on Sheet No. 1, being duplicate assessments.

Property appearing on Sheet No. 2, being taken for opening of Condict St., and for County Park.

Property appearing on Sheets Nos. 3, 4 and 5, being taken for park purposes by Park Commission.

2. Resolved, That the City Collector be and he is hereby directed to cancel of record the taxes for the years 1904 and 1905, on Lot 7, Block 167, Grand St., said property having been used during those years and being now used for charitable purposes, as shown by the petition of the Whittier House and verified by the Board of Tax Commissioners.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Chas. E. Evarts for $31.53, (int. $1.50) for duplicate payment of taxes for 1905 on Lot 16, Block 2,000 Arlington Ave., paid June 21, 1906, being duplicate of payment made June 20, 1906; and that the City Collector cancel the same.

The above resolutions were received and adopted by vote of all the members present on the call for ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$158.50 to Albert Datz Co., for supplies for iCty Collector.

$3.20 to Jos. A. Gray, for one gross of file ties.

$6.60 to Wm. Diller for supplies for Comptroller's office.

(Charge claims account.)

$584 to The Evening Journal Association for advertising personal taxes, April 16, 1906.

$584 to The Evening Journal Association for advertising personal taxes, April 30, 1906.

(Charge "Personal Tax Collections" account.)

$99 to The Evening Journal Association for advertising adjustment sale, held May 22, 1906.

$99 to The Jersey City News for advertising adjustment sale, held May 22, 1906.

$290.40 to The Evening Journal Association, for advertising tax sale No. 42.

(Charge Advertising Tax Sale No. 42.)

$586.20 to Jersey City News for advertising tax sale No. 43.

$705.60 to Jersey City News for advertising tax sale No. 43.

$290.40 to Jersey City News for advertising tax sale No. 43.

$296.40 to Jersey City News for advertising tax sale No. 43.

$586.20 to The Observer for advertising tax sale No. 43.

$705.60 to The Observer for advertising tax sale No. 43.

$290.40 to The Observer for advertising tax sale No. 43.

$296.40 to The Observer for advertising tax sale No. 43.

$25 to The Observer for advertising tax sale No. 43.

$25 to Evening Journal Association for advertising tax sale No. 43.

$296.40 to Evening Journal Association for advertising tax sale No. 43.

$586.20 to Evening Journal Association for advertising tax sale No. 43.

$705.60 to Evening Journal Association for advertising tax sale No. 43.

(Charge advertising tax sale No. 43.)

$229.16 to Evening Journal Association for publishing minutes, July 1906.

(Charge Publishing Minutes Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the president.

The Committee on Baths reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$10.50 to Newman Home for wood for baths, May, 1906.

$10.50 to Newman Home for wood for baths, June, 1906.

$1.28 to Public Service Corporation for gas at baths, June, 1906.

$34.87 to United Electric Company, for service at baths, June, 1906.

$2.90 to Pierse Roche for supplies for baths.

$77 to Jersey City Coal Co., for coal at baths, June, 1906.

(Charge "Public Baths" account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the president.

On motion of Mr. Quinn, the Board then adjourned.

FORREST A. HEATH, Clerk.

BOARD OF FINANCE.

JERSEY CITY.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, July 18, 1906, at 3 p. m.

Present—All the members of the Board.

MISCELLANEOUS BUSINESS.

Motions, etc.

Mr. Quinn moved that when the Board should adjourn it be till Friday, July 20, 1906, at 3 p. m.

Adopted.

On motion of Mr. McCarthy the Board then adjourned.

FORREST A. HEATH, Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall, on Friday, July 20, 1906, at 3 p. m.

Present—President Ringle and Messrs. McCarthy and O'Keeffe—3.

Absent—Messrs. Perry and Quinn—2.

PETITIONS, ETC.

Communication from James F. Fielder, asking for action on subject of former communication.

Received and Referred to the Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

Wm. Paterson, $54; Frederick Bugasch, $25; Thos. G. Henderson, $35; John Graham, $125; Robert Carey, $129.03; Frazer Sofield, $100; J. J. O'Callaghan, $100; Wm. C. Delaney, $100; Richard Drummond, $72.17; The Jersey City News, $36; Albert Datz Co., $62.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners. Passed, July 16, 1906:

1. Ordering $70 paid to John Boyd, No. 377.

2 Awarding contract for repairing Macadam roadways, to John Nolan.

3 Awarding contract for sewer in Warren street, to Bernard Gannon.

4 Awarding contract for Olean avenue improvement, to Uvalde Asphalt Paving Co.

5 Ordering $2,000 paid to Barber Asphalt Paving Co., on contract 1503, Newark avenue.

6 Ordering $75 paid to A. Smith & Co.; No. 806.

7 Ordering $75 paid to A. Smith & Co.; No. 807.

8 Ordering paid certain Bergen avenue repaving claims.

9 Ordering paid certain Newark avenue repaving claims.

10 Ordering $500 paid to John Nolan on contract 1540; Greenville Macadam streets.

11 Ordering $78 paid to Jacob Watson; No. 578.

12 Ordering $465.96 paid to Barber Aspralt Co.; No. 828.

13 Ordering paid certain water account claims; (4 res.)

14 Ordering $500 paid to Wm. Van Keuren, on contract 1520; Montgomery street.

15 Ordering paid certain April and June supply claims.

16 Adopting specifications for repairs to Thirteenth street viaduct.

17 Adopting specifications for improvement of Brunswick street, from Colden street to Grand street.

18 Adopting specifications for repaving Van Vorst street from Montgomery to York street.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. McCarthy of the Committee on Finance presented the following resolutions:

1—Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of August, 1906, interest as follows:

On General Account....	$58,040 00
On Water account.....	$14,625 00

2—Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $25,000 in favor of Stephen M. Egan, County Collector, on account of County Taxes.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners, as follows; to wit:

A. Passed July 15, 1906. Awarding to Bernard Gannon the contract for the construction of a sewer in Warner street from a point 195 feet east of Hudson Boulevard to and connecting with sewer in Warner street, and Rutgers avenue. (Est. cost $3,271.15; on City; $456.40.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$54 to Wm. C. Patterson for extra services Comptroller's Office.

$25 to Fred'k Bugasch, for extra services Comptroller's Office.

$35 to Thomas G. Henderson, for extra services Comptroller's Office.

(Chg. Absolute Sale No. 8.)

$125 to John Graham, for services collecting personal taxes.

(Chg. Personal Tax Collections.)

$129.03 to Robert Carey for expenses Law Department.

$100 to Frazer Sofield for services City Clerk's Office, July, 1906.

$100 to J. J. O'Callaghan, for services Collector's Office, July, 1906.

$100 to Wm. Delaney, for servoces Collector's Office, July, 1906.

$72.17 to R. Drummond, for services Collector's Office, July, 1906.

(Chg. Claims account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims presented the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of Mayor and others for the month of July, 1906, amounting to $4,774.63, when due.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the foloiwing resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$36 to Jersey City News for printing 18 pages of manual.

$62 to Albert Datz Co. for supplies for City Clerk.

(Chg. Claims account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keeffe of the Committee on Baths, presented the fololwing resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of employes, Public Baths, for July, 1906, amounting to $441.16, when due.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Motions, etc.

Mr. O'Keeffee moved that when the Board should adjourn it be until Wednesday, July 25, 1906, at 3 p. m.

Adopted.

On motion of Mr. McCarthy the Board then adjourned.

FORREST A. HEATH,
Clerk.

BOARD OF FINANCE.
JERSEY CITY.

Adjourned regular meeting of the Board of Finance held at the City Hall on Wednesday, July 25, 1906, at 3 p. m.

Present—President Ringle and Messrs. Perry and O'Keeffe—3.

Absent—Messrs. Quinn and McCarthy —2.

PETITIONS, ETC.

The following official bonds were presented and referred to the Committee on Finance.

That of Wm. H. Jones as Excise Commissioner in $5,000; Philip J. Daudt as Excise Commissioner in $5,000; Archibald H. Henry as Excise Commissioner in $5,000.

CLAIMS.

The following claims were presented, received and referred to the proper committees.

Harry Lane, $[illegible]2; John Rotherham, $4.08; Albert Datz Co., $26.50, $63, $57.50 and $31.85; Charles E. Siebert, $172.50; the Evening Journal Association, $332.10; The Observer, $332.10; the Jersey City News, $332.10; Washburn Bros. Co., $4.75.

OFFICIAL COMMUNICATIONS.

From the City Collector:

Requesting cancellation of erroneous sale.

Received and referred to the Committee on Salaries and Claims.

From the Corporation Counsel:

On authority for appropriating money for equipping Street Cleaning Department.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed July 23, 1906:

1. Requesting $2,294 for paved streets for August.

Received and referred to the Committee on Finance.

2. Awarding contract for improvement of Virginia Avenue.

3. Awarding contract for improvement of Belvidere Avenue.

4. Awarding contract for sewer in Van Winkle Avenue.

5. Ordering $229.86 paid to John Nolan on contract 1465, Grand street.

6. Awarding contract for improvement of unfinished portion of Riverview Park.

7. Ordering $1,000 paid to John Hopkins on contract 1522, Central Avenue.

8. Ordering $2,500 paid to Barber Asphalt Paving Company on contract 1503, Newark Avenue.

9. Ordering $1,000 paid to Wm. Van Keuren on contract 1520, Montgomery street.

10. Ordering $138 paid to James Mannix, No. 548.

11. Ordering $37 paid to J. Dickson & Bro., No. 189.

12. Ordering paid certain water account claims.

Received and referred to the Committee on Concurrent resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the official bonds of Wm. H. Jones, Philip J. Daudt and A. M. Henry, as Excise Commissioners, in $5,000 each, be received, spread at large on the Bonk Book and ordered filed.

The report was received and the recommendation adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Finance, presented the following resolutions:

1. Resolved, That in pursuance of the provisions of an Act entitled "An Act relating to the issue of Temporary Loan Bonds in cities of this State," approved April 21, 1884, the Commitee on Finance be and they are hereby authorized to borrow the sum of $500,000 in anticipation of the collection of Taxes for the years 1901-1902-1903-1904-1905, said bonds to be payable on demand with interest at a rate not exceeding 4 per cent. per annum, payable January and July each year.

2. Resolved, That, in accordance with the request of the Board of Street and Water Commissioners, July 9, 1906, the sum of $10,000 be and is hereby appropriated to said Board wherewith to purchase horses, carts and other paraphernalia for a municipal street cleaning plant and to maintain same to December 1, 1906, and

Resolved, That in order to raise said sum, the Committee on Finance be and is hereby authorized to issue temporary loan bonds in $10,000 at a rate of interest not to exceed 4 per cent. per annum under Section 132 of the Charter of 1871, and

Resolved, That a sum sufficient to pay the principal and interest of said bonds be and is hereby ordered placed in the next tax levy.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committtee on Concurrent Resolutions reported recommending the adoption of the folowing resolutions:

Resolved, That the Board of Finance hereby concurs in the folowing resolutions adopted by the Board of Street and Water Commissioners as folows, to wit:

A—Passed July 9, 1906.—Resolved, That the United Electric Co. of New Jersey be and is hereby authorized and directed to place additional arc lights as hereinafter designated, payment to be made therefor at the rate of $97.50 each per annum from date of placing of same, and that the Clerk of this Board be and is hereby directed to cer-

tify a copy of this resolution to the said company:

One on Golden street and Center street.

One in front of 350 First street.

Four on Roosevelt avenue, (late Oxford avenue).

One on Mercer street, between Colgate and Merseles streets.

The erection of any and all poles rendered necessary by the placing of the lights afore enumerated and designated to constitute no right of the company to maintain said poles after the time limit of contract has expired, and the company in accepting of the provisions of this resolution evidenced by the placing of the lights herein authorized therein agrees to remove such poles at any time that this Board expresses its desire therefor, unless the consents of abutting property owners shall have in each case been theretofor obtained for the maintenance of said poles, the lamp inspector having certified that said lights will not exceed the limit of appropriation for the present fiscal year.

B—Passed July 9, 1906.—That $500.00 be paid to John Hopkins on account of Contract 1,522 for repaving Central avenue from Ferry street to Congress street.

(Charge Special Street Account this item.

C.—Passed July 9, 1906.—That $4,000 be paid to Barber Asphalt Paving Co. on account of Contract 1,542 for improvement of Bergen avenue from Communipaw avenue to Fairmount avenue.

(Charge Special Street Account this item.

D.—Passed July 9, 1906.—That $81.00 be paid to J. H. Brown for services as Inspector, repaving Newark avenue, 27 days, June, 1906, at $3; Claim No. 832.

(Charge Special Street Account this item.

E.—Passed July 9, 1906.—That $78.00 be paid to William Farrell for services as Inspector, repaving Montgomery street, 26 days at $3; Claim No. 233.

(Charge Special Street Account this item.

F.—Passed July 9, 1906.—That $78.00 be paid to George F. Stanton for services as Inspector, reservoir playground, 26 days, June, 1906, at $3; Claim No. 809.

(Charge Special Street Account this item.

G.—Passed July 9, 1906.—That $60.00 be paid to John Allen for services as Inspector, sewer in Mercer street, 20 days, June. 1906, at $3; Claim No. 84.

(Charge Special Street Account this item.

H.—Passed July 9, 1906.—That $78 00 be paid to Richard Breakey for services as Inspector, repaving Central avenue, 26 days, June, 1906, at $3; Claim No. 831.

(Charge Specia Street Account this item.

I.—Passed July 9, 1906.—Ordering paid the following claims:

$9.37 to Jersey City Supply Co., No. 1,778.

$12.65 to Jersey City Supply Co., No. 1,779.

(Charge Special Street Account, June, 1906, supplies.)

J.—Passed July 9, 1906.—Ordering paid the following claims:

$85.00 to Albert E. C. Mindemann, No. 544.

$11.00 to James P. Lindsay, No. 245.

$17.40 to James P. Lindsay, No. 246.

$3.50 to Jersey City Supply Co., No. 1,781.

$172.50 to Hudson Coal Co., No. 776.

$5.00 to Hudson Coal Co., No. 777.

$40.00 to A. P. Smith Mfg. Co., No. 808.

$4.50 to Jersey City Supply Co., No. 1,784.

$46.90 to Jersey City Supply Co., No. 1,788.

$17.08 to J. C. Supply Co., No. 1,789.

$13.81 to John Muldoon, No. 550.

$9.33 to John Muldoon, No. 551.

$91 to Robert Murphy, No. 552.

$7 to Robert Murphy, No. 553.

$65 to James O'Grady, No. 310.

$5 to James O'Grady, No. 311.

$91 to John McMahon, No. 515.

$7 to John McMahon, No. 516.

(Charge Water Account.)

K. Passed July 16, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the repaving of Van Vorst street, from Montgomery street to York street, be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

L. Passed July 16, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the repairs to Thirteenth street viaduct be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

M. Passed July 16, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the improvement of Brunswick street, from Colden street to Grand street (with old blocks), be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

N. Passed July 16, 1906.—Awarding to Uvalde Asphalt Paving Company the contract for the improvement of Olean avenue, between Communipaw avenue and a point 363.40 feet north of Communipaw avenue.

(Estimated cost, $423.55, on city $38.05.)

O. Passed July 16, 1906.—That $500 be paid to John Nolan on account of contract 1,540, for repairing the following streets with macadam pavement: Arlington avenue, Bay View avenue, Bartholdi avenue, etc., as indicated in contract.

(Charge repairs to macadam pavements, certain streets.)

P. Passed July 16, 1906.—That $500 be paid to William Van Keuren on account of contract 1,520, for repaving Montgomery street, from Warren street to Henderson street.

(Charge special street account, this item.)

Q. Passed July 16, 1906.—That $2,000 be paid to Barber Asphalt Paving Company on account of contract 1,503, for the repaving of Newark avenue with asphalt pavement outside of portion to be paved by railroad company with wooden block, from Warren street to Brunswick street.

(Charge special street account, this item.)

R. Passed July 16, 1906.—That $465.96 be paid to the Barber Asphalt Paving Company for repairs to asphalt pavement, E. Hamilton place, Ninth street and Pavonia avenue, May, 1906, claim 828.

(Charge repairs to asphalt pavement.)

S. Passed July 16, 1906.—Ordering paid the following claim:

$70 to John Craig,	No. 377.

(Charge special street account, this item.)

T. Passed July 16, 1906.—Ordering paid the following claims:

$75 to Alex Smith & Co.,	No. 807.
$75 to Alex Smith & Co.,	No. 806.

(Charge special street account, this item.)

U. Passed July 16, 1906.—Ordering paid the following claims:

$57.50 to Joseph Sherry,	No. 810.
$13.75 to Thomas Brown,	No. 833.
$27.50 to Peter Golden,	No. 292.
$30 to John Fallon,	No. 234.
$57.50 to Thomas McCabe,	No. 517.
$13.75 to O. Foran,	No. 235.

(Charge special street account, repaving Bergen avenue.)

V. Passed July 16, 1906.—Ordering paid the following claims:

$57.50 to James Quinn,	No. 40.
$37.50 to Frank Carroll,	No. 378.
$56.25 to R. Thompson,	No. 64.
$30 to Wm. McCloskey,	No. 379.

(Charge Repaving Newark Avenue. Special Street Account.

W. Passed July 16, 1906.—Ordering paid the following claim:

$78 to James Watson,	No. 578.

(Charge special Street Account, This Item.)

X. Passed July 16, 1906,—Ordering paid the following claims:

$309.46 to Robert Muirhead,	No. 544.
$72.00 to J. Dickson & Bro.,	No. 189.
$2.00 to Henry Byrne,	No. 835.

(Charge Special Street Account, April, and June Supplies.)

Y. Pased July 16, 1906. —Ordering paid the following claims:

$129.75 to William J. Griffen,	No. 293.
$22.50 to M. Ahearn,	No. 87.
$5.50 to Jersey City Supply Co.,	No. 1785.
$2 to United Electric Co.,	No. 492.
$25.45 to Jersey City Supply Co.,	No. 1743.
$43.24 to Jersey City Supply Co.,	No. 1783.
$10 to Jersey City Supply Co.,	No. 1782.
$3.50 to the Barber Asphalt Paving Co.,	No. 829.
$63.11 to R. D. Wood & Co.,	No. 575.
$30 to Mackey, Young & Co.,	No. 555.
$2.70 to Henry Geisler,	No. 294.
$72.23 to Thomas F. Curtis,	No. 380.
$125 to George W. Hawkins,	No. 779.
$12 to United Electric Co.,	No. 494.
$100 to Wm. H. Peckham,	No. 264.
$491.75 to P. Connolly,	No. 366.

(Charge Water Account.)

Z. Passed July 23, 1906.—Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Virginia Avenue between West Side Avenue and Mallory Avenue.

(Estimated cost, $10,410.24; on city, $155.24.)

AA. Passed July 23, 1906.—Awarding to Uvalde Asphalt Paving Co. the contract for the improvement of Belvidere Avenue between Communipaw Avenue and a point 374.36 feet north of Communipaw Avenue.

(Estimated cost, $4,523.77; on city, $33.77.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recomending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$62 to Harry Lane for services for Law Department, June 30, July 28, 1906.

$4.08 to John Rotherham, County Clerk, for pleas and notices of deeds.

(Charge Claims Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Salaries and Claims, presented the following resolutions:

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mrs. N. Nevins for $6 34 ($0.86 int.) for duplicate payment of Taxes for 1904 on Lot 67, Block 1613, Wales Avenue, paid July 13, 1906; being duplicate of payment made June 27, 1906; and that the City Collector cancel the same.

2. Resolved, That Sale No. 13,619 by the City Collector on June 5, 1906, of Lot 11B, Block 1805, to E. D. York for $100 be and is hereby ordered cancelled, in accordance with the communication from the City Chancellor indicating said sale to have been made in error, and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of E. D. York for $100 to return the amount paid on account of said purchase.

3. Resolved, That the City Collector be and he is hereby directed to credit payment by P. Powderly on August 20, 1903, of $5.24 (interest, 44 cents),

on Lot 1E, instead of Lot 1F, Block 1,834, West Side and Highland avenues, on account of Mercer street viaduct assessment.

4. Resolved, That the sale of July 18, 1906, of Lot 16F, Block 955, to Josephine Zamoyski for $175, be and is hereby ordered cancelled as requested by the purchaser, in accordance with the conditions of the sale; and,

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of said Josephine Zamoyski for $35 to return amount of payment on account of said purchaser.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the president.

The Committe on Printing, Stationery and Supplies reported, recommending the adoption of the following resolution:

Resolved, That warants be ordered drawn on the City Treasurer in payqment of the following claims:

$26.50 to Albert Datz Co., for supplies to Mayor's office.

$63 to Albert Datz Co., for supplies to City Clerk.

$57.50 to Albert Datz Co., for supplies to Board of Finance.

$31.85 to Albert Datz Co., for supplies for Collector.

(Charge "Claims" account.)

$172.50 to Charles E. Siebert, for printing for absolute sale No. 8.

(Charge Absolute Sale No. 8.)

$332.10 to The Evening Journal Association, for publishing tax sale No. 43.

$332.10 to The Observer.

$332.10 to The Jersey City News.

(Charge Tax Sale No. 43.)

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the president.

The Committee on Baths reported, recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:

$4.75 to Washburn Bros. Co. for supplies for baths.

(Charge Public Bath Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the president.

Motions, etc.

On motion of Mr. O'Keeffe the Board then adjourned.

Adopted.

FORREST A. HEATH, Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, August 1, 1906, at 3 p. m.

Present — President Ringle and Messrs. Quinn, McCarthy and O'Keeffe—4.

Absent—Mr. Perry—1.

PETITIONS, ETC.

Transcript of judgment and costs, Jas. McLaughlin vs the Mayor and Aldermen of Jersey City, for $298.03.

Received and referred to the Committee on Finance.

The following claims were presented, received and referred to the proper committees.

Edward Fry, $200; Observer, $229.16; Earle & Harrison, $60; Henry T. Nugent, $130; J. F. O'Mealia, $122.12; I. F. Goldenhorn, $15.65.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners, passed July 26, 1906:

Requesting $300 for signal box at Jackson avenue and Fulton avenue.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed July 20, 1906:

1.—Ordering paid $1,000 to John Hopkins on contract No. 1,522.

2.—Ordering $48 paid to R. Bambrick, inspector.

3.—Ordering paid certain claims.

4.—Awarding to Peter McMenamin the contract for improvement of Bostwick avenue, from west of Ocean avenue to Ocean avenue.

5.—Awarding to Peter McMenamin contract for improvement of Howard Place, between Summit and Storm avenues.

6.—Requesting $210 for vitrified pipe.

7.—Ordering $99 paid to Chas. inspector.

8.—Ordering $1,000 paid to Barber Asphalt Paving Co. on contract 1,503.

9.—Ordering $2,000 paid to Barber Asphalt Paving Co. on contract 1,542.

10.—Ordering $472.28 paid to Hudson Construction Co. on contract 1,525.

11.—Ordering paid certain claims.

12.—Requesting $37.50 transferred from Lafayette Park to Reservoir Playground.

13.—Ordering $65 paid to James Reilly, services as laborer.

14.—For two additional arc lights.

Received and referred to Committee on Concurent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. McCarthy of the Committee on Finance presented the following resolutions:

1.—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer the sum of $12,450 from License Moneys to the credit of the Board of Street and Water Commissioners, to be used as follows:

For rebuilding and enlarging about 200 feet of sewer at Morgan street and Henderson street, including inspection, $1,500.

For reconstruction of sewer in Steuben street, between Henderson and Warren streets, including inspection, advertising, etc., $6,950.

For relief sewer in Oakland avenue, from Laidlaw avenue to Fleet street, including inspection, $4,000.

2.—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joseph McLaughlin for $298.03, being amount of judgment and costs against The Mayor and Aldermen of Jersey City in the Second District Court, transcript of same having been filed with the Clerk of this Board; and,

Resolved, That in order to raise said $298.03 a temporary loan bond be and is hereby directed to be issued by the Committee onFinance at a rate of interest not to exceed 4 per cent. per annum; and,

Resolved, That a sum sufficient to pay the principal and interest of said bond be and is hereby ordered placed in the next tax levy.

3.—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from License Account to the credit of the Board of Street and Water Commissioners, to be used to pay for labor and material on paved streets for August, 1906, to wit:

For salaries, $1,794.

For material, $500.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, as follows, to wit:

A. Passed December 11, 1905.—Ordering paid the following claims:

$336.80 to J. C. Supply Co., claim No. 1,625.

$16 to J. C. Supply Co., claim No. 1,629.

$33.25 to J. C. Supply Co., claim No. 1,626.

B. Passed July 2, 1906.

Resolved, That by and with the concurrence of the Board of Finance, the report of the Committee on Streets and Sewers, upon application in writing of Sibylla B. Lewis and others, presented to this Board on the 25th day of June, 1906, for the repaving of

Academy street with asphalt pavement, from Bergen Square to Tonnele avenue, conformably to the provisions of Section 3, of Chapter 134, Laws of 1891, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and the amount of work to be done, and of the materials to be furnished for the making and completion of said improvement and that upon filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for length of time required by law.

C. Passed July 2, 1906.—Ordering paid the following claims:

$471.66 to Barber Asphalt Paving Co., claim No. 827.

$422.70 to Barber Asphalt Paving Co., claim No. 826.

(Charge Repairs to Asphalt Pavements.)

D. Passed July 2, 1906.—Awarding to Henry Byrne the contract for the construction of a sewer in Van Winkle avenue, from Tonnele avenue westward to its terminus, and thence produced or extended to such point and in manner as the proper city authorities may determine at 99 per cent. of the standard.

This award of contract being subject to the provisions of a certain resolution heretofore passed by this Board June 25, 1906, which said resolution comprehended the entering into an amicable agreement between the contractor and Thomas Maloney, whereby the route of said sewer might be partially changed; such agreement of change, if made, to receive the approval of the Chief Engineer and the subsequent ratification of the Board.

(Estimated cost, $38,332.05; on city, $23,414.55.)

E. Passed July 23, 1906.—Awarding to Cement Paving and Construction Co. the contract for the improvement of the unfinished portion of Riverview Park at 86.9 per cent. of the standard, and directing the Corporation Attorney to prepare and have executed the necessary contract for the same.

F. Passed July 23, 1906.—Ordering $1,000 paid to Wm. Van Keuren on contract No. 1,520, repaving Montgomery street, Warren to Henderson streets.

(Charge this item.)

G. Passed July 23, 1906.—Ordering $2,500 paid to Barber Asphalt Paving Co. on contract 1,503, repaving Newark avenue, Warren to Brunswick streets.

(Charge Special Street Account, this item.)

H. Passed July 23, 1906.—Ordering $1,000 paid to John Hopkins on contract 1,522, improvement of Central avenue, Ferry street to Congress street.

(Charge Special Street Account, this item.)

I. Passed July 30, 1906.—Ordering $1,000 paid to John Hopkins on contract No. 1,522, repaving Central avenue, Ferry street to Congress treet.

(Charge Special Street Account, this item.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$15.65 to I. F. Goldenhorn for expenses, Assistant Corporation Attorney, June and July, 1906.

(Charge "Claims" Acount.)

$130 to Henry T. Nugent for labor and materials in preparation of July 18 sale.

$122.12 to J. F. O'Mealia, president, for bill bosting, etc., sale of July 18, 1906.

(Charge Absolute Sale No. 8.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the fololwing resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$200 to Edward Fry for stamps, City Collector's office.

(Charge Claims Account.)

$229.16 to the Observer for publishing minutes, July, 1906.

(Charge Publishing Minutes Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Fire Houses reported recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn ordering paid $60 to Earle & Harrison for piling inspection, No. 1 Engine house site, Morgan street.

(Charge New Engine House No. 1.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

MOTIONS, ETC.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall, on Wednesday, August 15, 1906, 3 p. m.

Present—President Ringle and Messrs. Perry, Quinn and O'Keefe—4.

Absent—Mr. McCarthy—1.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners, passed Aug. 13, 1906:

1. Requesting $10,634 for Academy street. Received and referred to the Committee of the Whole.
2. Requesting $37.50 transferred from Lafayette Park to Reservoir Park. Received and referred to the Committee on Finance.
3. Ordering $215.48 paid to Fagan Iron Works; Contract 1507.
4. Ordering $24.81 paid to Collins, Lavery & Co., on Contract 1489.
5. Awarding contract for six horses at $300 each to Cyrus Rheims & Co.
6. Awarding to Thomas Hill the contract for six carts for Street Department.
7. Ordering $37.50 to David Conroy; No. 381
8. Ordering $5.50 to J. Boyd; No. 841.
9. Ordering paid certain water claims.
10. Ordering paid certain claims macadam roads.
11. Ordering paid certain May supply claims.
12. Ordering paid certain June supply claims.
13. Ordering $25 paid to George Jenkins; No. 1794.
14. Ordering $2,500 paid to Barber Asphalt Paving Co.; Contract 1542.
15. Ordering paid certain water account claims.
16. Ordering paid special street account claims.
17. Ordering $75 paid to George F. Stanton; No. 822.
18. Ordering $78.00 paid to James Watson; No. 579.
19. Ordering paid certain asphalt pavement claims.
20. Ordering $6.73 paid to John Muldoon; No. 570.
21. Ordering $395.29 paid to Henry Byrne; Contract No. 1492.
22. Ordering paid certain macadam roads claims.
23. Ordering $75 paid to Richard Breakey; No. 849.
24. Ordering $50 paid to Matthew McIntyre; No. 526.
25. Ordering $291.66 paid to Martin F. Quinn; No. 42.
26. Ordering paid certain municipal street cleaning claims.
27. Ordering $75 paid to J. H. Brown; No. 847.
28. Ordering $51 paid to Wm. Farrell; No. 239.
29. Ordering paid certain water account claims.
30.—Ordering paid certain claims repaving Bergen avenue.
31. Ordering $107.45 paid to J. W. Griffen; No. 297.
32. Ordering $3.500 paid to Barber Asphalt Paving Co.; Contract 1503.
33. Ordering paid certain special street account claims (3 res.).
34. Awarding contract to Wm. Van Keuren for repaving Van Vorst street.
35. Awarding contract for repairing Thirteenth street viaduct.
36.—Ordering $1,500 paid to John Hopkins; Contract 1,522.

Received and referred to the Committee on Concurrent Resolutions.

COMMITTEE OF THE WHOLE.

The following report of the Committee of the Whole was presented and received and the embodied resolution was adopted by the following vote on the call for the ayes and noes by the President.

Ayes—President Ringle and Messrs. Perry, Quinn and O'Keeffe—4.

Absent—Mr. McCarthy—1.

Jersey City, N. J., Aug. 15, 1906.

Hon. Board of Finance of Jersey City:

Gentlemen—Your Committee of the Whole, to which were referred the estimates and recommendations of all the Boards of Jersey City, including the appropriations for this Board, respectfully report and recommend that the amount proper and necessary to be raised by taxation during the current fiscal year beginning December 1, 1906, be fixed at three million, one hundred and forty-eight thousand, seven hundred and sixty-six dollars and forty-eight cents ($3,148,766.48), as the appropriations and limits of expenditure for the purposes of the several Boards, except as otherwise provided; the above amount, taking into consideration the money to be paid to Jersey City under the Act approved April 10, 1884, and the supplements and amendments thereto, and other items hereinafter particularly referred to, and the amount to be added as required by the Act of March 27, 1884, the Committee recommends distributed among the several Boards in the following manner, as the limit of expenditure of the same for the purposes and in the manner stated, viz.:

BOARD OF STREET AND WATER COMMISSIONERS.

Any and all expenditures under the headings of "Cleaning Streets and Removing Ashes and Garbage and Cleaning Asphalt Streets," and "Cleaning Sewers and Basins" are to be subject to concurrence by the Board of Finance:

Cleaning Streets, Removing Ashes and Garbage, and Cleaning Asphalt Streets.	$175,000.00
Cleaning Sewers and Basins	26,706.00
Street Signs on Corners....	1,000.00
Repair to Asphalt Streets (Guar. Exp'd)	7,000.00
Maintenance of Macadam Roads	10,000.00
Printing and Stationery....	2,000.00
District Court Rentals	800.00
Armory Salaries and Signal Corps Armory Rental	2,300.00

Public Grounds and Bldgs.	9,400.00
Music in Parks	5,000.00
Salaries Commissioners and Clerks (Sched. A)	18,420 00
Municipal Lighting	173,000.00
Engineering Bureau Salaries (Sched. B)	20,000.00
Engineering Bureau Supplies	800.00
	$451,426.00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Street and Water Commissioners, $451,426.00.

BOARD OF ALDERMEN.

Relief of Outdoor Poor and Care of Horses and Wagons	$8,000 00
Light and Fuel for Fourth Reg't Armory	2,000 00
Salaries (Sched C)	11,600 00
District Court Salaries and Supplies	15,200 00
Decoration Day	400 00
Printing, Stationery and Supplies	1,000 00
Building Inspectors' Clerk and Claims	2,000 00
	$40,200 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Aldermen, $40,200.00.

BOARD OF POLICE COMMISSIONERS.

Salaries (Scheds. E & F)	$474,615 00
Pensions	27,000 00
Claims	20,000 00
	$521,615 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Police Commissioners $521,615.00.

BOARD OF HEALTH.

Salaries, Sanitary Bureau (Sched. G.)	$16,760 00
Salaries, Hospital Buerau (Sched. H.)	24,944 00
Claims, Sanitary Bureau (Sched. I)	4,515 00
Claims, Hospital Bureau (Sched. J)	45,000 00
Summer Dispensaries and Dist. Nurses	3,500 00
Mosquito Extermination	2,500 00
	$97,219 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Health, $97,219.00.

BOARD OF FIRE COMMISSIONERS.

Salaries (Sched. K)	$2[illegible],920 00
Pensions (Sched. L)	4,100 00
Claims	30,000 00
Repairs to Dept. Bldgs.	6,000 00
Repairs to apparatus	$3,000 00
New fire alarm boxes and attachments	2,000 00
Four combination wagons	8,900 00
	$297,920 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Fire Commissioners, $297,920.00.

BOARD OF EDUCATION.

Supt. and Teachers' salaries and annuties	$603,373 00
General Supervisor of Schools	1,800 00
Secretary	1,800 00
Secretary's Assistant	500 00
Janitors' salaries	43,560 00
Janitors' supplies	4,000 00
Printing and blanks and annual report	3,000 00
Books, stationery and supplies	25,000 00
Fuel and electric power	32,500 00
Evening schools	6,000 00
Lighting, gas and electricity	3,000 00
Repairs, including school carpenter	25,000 00
Insurance	6,000 00
Attendance Officer and expenses	1,500 00
Evening Technical School	4,000 00
Evening lectures	1,800 00
Manual Training Day and Evening Schools	4,000 00
	$766,833 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Education, $766,833.00.

BOARD OF TAX COMMISSIONERS.

Salaries, (Clerks to assist the City Collector in making out tax bills,) (Sched. M.)	$27,800 00
Claims	4,500 00
	$32,300 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Tax Commissioners, $32,300.00.

BOARD OF SINKING FUND COMMISSION.

Salaries, (Sched. N.)	$1,900 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Sinking Fund Commissioners, $1,900.00.

COMMISSIONERS OF ASSESSMENT.

Printing and stationery	$100 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Commissioners of Assessments, $100.00.

BOARD OF CITY HALL COMMISSIONERS.

Expenses of Commisison	$33,280 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of City Hall Comsion, $33,280.00.

BOARD OF FINANCE.

Salaries, (Sched. O.)	$65,400 00
For publishing minutes in official papers	5,500 00
Claims	20,000 00
Free Public Library	40,000 00
Interest on General and Assessment Bonds, (Sched. P.)	573,454 81
Interest on Sundry Bonds	7,500 00
For Sinking Fund, less $60,000 to be transferred from Liquor Licenses 1906-1907, (Sched. Q.)	163,964 80
Public Bath	8,800 00
Bonds due, (Sched. R.)	126,626 64
Contingent Fund	175,000 00
	$1,186,246 25

Making the total amount to be expended during the ensuing fiscal year by the said Board of Finance, $1,186,246.25.

RECAPITULATION.

Board of Street & Water Commissioners		$451,426 00
Board of Aldermen		40,200 00
Board of Police Commissioners		521,615 00
Board of Health		97,219 00
Board of Fire Commissioners		297,920 00
Board of Education		766,833 00
Board of Tax Commissioners		32,300 00
Board of Sinking Fund Commission		1,900 00
Board of Assessment Commissioners		100 00
Board of City Hall Commissioners		33,280 00
Board of Finance		1,186,246 25
		$3,429,039 25
Deduct:		
Franchise tax, (State—new)	$54,000 00	
Franchise tax, (State—old).	2,112 21	
Franchise tax, (city)	6,665 90	
State school monies	328,861 31	
Poll tax	3,500 00	
Interest on bank balances	12,000 00	
South Cove receipts	500 00	
District Court fees	15,000 00	
Building Inspectors' fees	4,500 00	
Sewer permits.	3,000 00	
Board of Health fees.	8,000 00	
Conscience Fund	2,010 00	
Search fees	5,000 00	
Railroad taxes, (main stem)	150,000 00	595,149 42
		$2,833,889 83
Add one-ninth:		
Amount required by "Act Concerning Cities of this State," approved March 27, 1884		$314,876 65
		$3,148,766 48

The total, three million, one hundred and forty-eight thousand, seven hundred and sixty-six dollars and forty-eight cents, ($3,148,766.48), being the amount fixed to be raised by taxation in Jersey City for all purposes during the ensuing fiscal year.

Your Committee would respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendation of the Committee of the Whole, as to the appropriation of the several boards of Jersey City, and the amount necessary to be raised by taxation in Jersey City for all purposes during the fiscal year beginning Dec. 1, 1906, and ending Nov. 30, 1907, be and the same are hereby received and adopted, and in conformity therewith the Board of Finance, having duly considered the estimates and recommendations of the several boards, does hereby fix the amount to be raised by tax in Jersey City during the present year for the purposes of the said boards for the fiscal year beginning Dec. 1, 1906, and ending Nov. 30, 1907, (both days included), at the sum of three million, one hundred and forty-eight thousand, seven hundred and sixty-six dollars and forty-eight cents and that sum, together with the amounts to be paid by the State to Jersey City for schools and by the railroads on account of taxation of main stem property, as well as the amounts mentioned for franchise tax, poll tax, interest on bank balances, South Cove receipts, District Court fees, Building Inspector's fees, Board of Health fees, search fees, sewer permits and Conscience Fund, is hereby distributed among the several boards as recommended as to amounts by the Committee of the Whole, and the amounts fixed shall be the appropriations and limits of expenditure for the said purposes during the ensuing fiscal year.

JACOB RINGLE,
WILLIAM H. QUINN,
OLIVER H. PERRY,
JEROME O'KEEFFE.

SCHEDULE A.

ENGINEERING BUREAU SALARIES.

Chief Engineer	$5,000 00
Assistant to Chief Engineer	2,400 00
Engineer of construction.	1,800 00
Assistant to same	1,800 00
Surveyor	1,200 00
Draughtsman	900 00
Two rodmen ($760 each)	1,520 00
Three utility men ($720 each)	2,160 00
Stenographer	720 00
Clerk to Chief Engineer.	1,200 00
	$20,000 00

SCHEDULE B.
SALARIES.

Five Commissioners	$10,000 00
Clerk, Etc. to Board......	5,000 00
Stenographer	720 00
Clerk	1,500 00
Clerk	1,200 00
	$14,920 00

SCHEDULE C.
BOARD OF ALDERMEN SALARIES

City Clerk	$5,000 00
Overseer of the Poor	1,600 00
Assistant to Overseer of the Poor	1,000 00
City Marshal	1,500 00
Inspector of Buildings...	1.500 00
Inspector of Scales, Weights and Measures.	1,000 00
	$11,600 00

SCHEDULE D.
DISTRICT COURT SALARIES.

Two judges $(4,000 each)	$8,000 00
Two clerks ($2,000 each).	4,000 00
Two constables ($350 each)	700 00
Supplies	2,500 00
	$15,200 00

SCHEDULE E.
POLICE BOARD SALARIES.

Three Commissioners ($1,000 each)	$3,000 00
Clerk to Board	1,800 00
1 Chief	3,000 00
1 Inspector	2,300 00
1 surgeon	1,500 00
1 superintendent of patrol signal system	2,000 00
7 captains ($2,000 each)..	14,000 00
26 sergeants ($1,350 each)	35,100 00
14 detective sergeants ($1,300 each)	18,200 00
19 roundsmen ($1,200 each)	22,800 00
234 patrolmen ($1,102 50 each)	257,985 00
61 acting patrolmen ($850 each)	51,850 00
19 acting patrolmen ($800 each)	15,200 00
~~20 acting patrolmen ($750 each) ....~~	~~15,000 00~~
1 lineman	800 00
Cost to promote acting patrolmen a grade....	10,000 00
7 doormen ($1,000 each)..	7,000 00
1 van driver	1,000 00
5 drivers ($750 each).....	3,600 00
1 stableman	720 00
1 matron	700 00
Assistant Matron........	600 00
6 City Physicians, ($400.00 each)	2,400 00
7 Janitresses, $480.00 each	3,360 00
	$484,615 00
Less amount received from special detail..	10,000 00
	$474,015 00

SCHEDULE P.

2 Police Justices, $3,500 each	$7,000 00
2 Clerks, $1,800 each.....	3,600 00
	$10,600 00

SCHEDULE G.

1 Health officer	$2,000 00
1 Supt. Bureau of Contagious Diseases	1,200 00
2 Assistant Plumbing Inspectors, $1,200.00 each	2,400 00
1 Supt. Bureau of Complaints	1,200 00
1 Supt. Bureau of Inspections	1,200 00
1 Inspector of Food and Drugs	1,200 00
1 Sanitary officer	1,000 00
2 Assistant Sanitary officers, $900.00 each....	1,800 00
1 Clerk, Bookkeeper and Registrar	1,200 00
1 Permit Clerk and License Clerk	1,000 00
1 General Clerk	1,000 00
2 Captains of Scows, $780 each	1.560 00
	$16,760 00

SCHEDULE H.
SALARIES NEW HOSPITAL AND FEMALE WARD.

1 Male Nurse, 11 months.	$550 00
1 Female Nurse, 11 months	440 00
5 Male Nurses, day, 11 months	3,640 00
4 Female Nurses, day, 11 months	2,480 00
5 Male Nurses, night, one for 11 months....	1,770 00
5 Female Nurses, night..	1,800 00
1 Alcoholic, Insane and Emer. Nurse, day...	400 00
1 Alcoholic, Insane and Emer. Nurse, night..	330 00
5 Ward Maids	840 00
5 Orderlies, 2 for 11 months	1,160 00
1 Engineer, day, 11 months	660 00
1 Engineer, Night, 11 months	550 00
2 Firemen	720 00
1 Cook	240 00
1 Assistant Cook........	216 00
2 Dishwashers ...|......	336 00
1 Kitchen Man	120 00
1 Laundress	240 00
3 Assistant Laundresses..	504 00
1 Laundry Man	144 00
4 General Utility Men...	672 00
1 Elevator Man, 11 mos.	220 00
1 Night Elevator Man and Watchman, 11 mos..	220 00
1 Ambulance Driver, days	480 00
1 Ambulance Driver, ngt	600 00
1 Stableman	336 00
2 Scrub Women	336 00
1 Warden	2,000 00
1 Matron	500 00

1 Stenographer and Clerk	480 00
1 Druggist	1,000 00
1 Seamstress	400 00
1 Cook	240 00
1 Waitress	168 00
1 Laundress	240 00
1 Assistant Laundress	168 00
	$24,944 00

SCHEDULE I.
CLAIMS SANITARY BUREAU.

Coal to scows	$30 00
Vaccine points	75 00
Office incidentals, (postage, expressage, cleaning of offices, car tickets, etc.)	500 00
Telephone service	160 00
Antitoxin	250 00
Fumigating candles	1,000 00
Towing and repairing of scows	500 00
Printing, stationery and advertising	1,000 00
Harness, supplies and repairs	200 00
Miscellaneous supplies and repairs	800 00
	$4,515 00

SCHEDULE J.
CLAIMS HOSPITAL BUREAU.

Rent of Contagious Disease Hospital	$360 00
Maintenance of same	1,977 74
Groceries	9,366 19
Meats	6,463 80
Bread	2,167 55
Milk	4,389 44
Fish	763 28
Ice	783 43
Medical and surgical supplies	5,000 00
Coal and wood	3,478 57
Lighting	3,000 00
Printing and Stationery	500 00
Miscellaneous supplies and repairs	5,000 00
Insurance	1,500 00
Telephone service	250 00
	$45,000 00

SCHEDULE K.
SALARIES OF BOARD OF FIRE COMMISSIONERS.

3 Commissioners, ($1,000 each)	$3,000 00
1 Clerk	2,200 00
1 Chief Engineer	3,000 00
1 Assitant Engineer	2,500 00
3 Battalion Chiefs, ($2,000 each)	6,000 00
1 Medical Examiner	700 00
1 Inspector of Horses	1,000 00
1 Superintendent of Telegraph	2,200 00
1 Carpenter	1,200 00
17 Captains of Engine Companies, ($1,320 each	22,440 00
7 Captains of Hook and Ladder Companies, ($1,320 each)	9,240 00
17 Engineers of Steamers, ($1,210 each)	20,570 00
17 Stokers, ($1,100 each)	18,700 00
17 Steamer Drivers, ($1,100 each)	18,700 00
17 Tender Drivers, ($1,100 each)	18,700 00
7 Truck Drivers, ($1,100 each)	7,700 00
7 Tillermen, ($1,100 each)	7,700 00
51 Hosemen, ($1,045 each)	53,895 00
35 Truckmen, $(1,045 each	36,575 00
	$240,920 00

SCHEDULE L.
FIRE DEPARTMENT PENSIONS.

Agnes Farrier	$1,000 00
Louisa Dinan	425 00
Jane Liddell	50 00
Elizabeth Campbell	475 00
Matthew Bligh	500 00
Thomas Keogh	550 00
Violet C. Watt	600 00
Mary C. Dallery	500 00
	$4,100 00

SCHEDULE M.
BOARD OF TAX COMMISSIONERS

3 Commissioners ($2,500 each)	$7,500 00
Chief Clerk	2,000 00
5 Clerks ($1,500 each)	7,500 00
9 Clerks $1,200 each)	10,800 00
	$27,800 00

SCHEDULE N.
SINKING FUND COMMISSION.

Salaries	$1,900 00

SCHEDULE O.
BOARD OF FINANCE, SALARIES.

5 Members of Board ($500 each)	$2,500 00
Clerk to Board	2,000 00
Assistant to Clerk	1,200 00
General Messenger	900 00
Assessment Clerk	1,500 00
Asst. Surveyor on Tax Commissioners' Maps	1,800 00
	$9,900 00

MAYOR'S OFFICE.

Mayor	$5,000 00
Secretary to Mayor	2,100 00
Clerk to Mayor	900 00
	$8,000 00

CITY COMPTROLLER'S OFFICE.

City Comptroller	$3,000 00
Deputy City Comptroller	1,500 00
1 Clerk	1,400 00
2 Clerks ($1,200 each)	2,400 00
1 Stenographer	1,200 00
	$9,500 00

CITY TREASURER'S OFFICE.

City Treasurer	$3,000 00
Deputy City Treasurer	1,500 00
	$4,500 00

CITY COLLECTOR'S OFFICE.

City Collector	$5,000 00
Deputy City Colector	1,500 00
9 Clerks ($1,200 each)	10,800 00
2 Clerks ($1,000 00 each)	2,000 00
	$19,300 00

CITY CLERK'S OFFICE.

2 Clerks to City Clerk ($1,500 each)	$3,000 00
1 Clerk to City Clerk	1,200 00
	$4,200 00

LAW DEPARTMENT.

Corporation Counsel	$5,000 00
Corporation Attorney	3,500 00
Asst. Corporation Attorney	1,500 00
	$10,000 00

SUMMARY OF BOARD OF FINANCE SALARIES.

Board of Finance	$9,900 00
City Comptroller's office	9,500 00
Mayor's office	8,000 00
City Treasurer's office	4,500 00
City Colector's office	19,300 00
City Clerk's office	4,200 00
Law Department	10,000 00
	$65,400 00

SCHEDULE P.

INTEREST ON GENERAL AND ASSESSMENT ACCOUNT BONDS, 1906-1907.

Month.	General.	Assessment.
Dec., 1906	$20,941 65	$12,000 00
Jan., 1907	60,246 31	19,700 00
Feb., 1907	57,590 00	
March, 1907	9,918 80	17,500 00
April, 1907	17,059 72	36,725 00
May, 1907	21,905 00	15,000 00
June, 1907	17,849 50	12,000 00
July, 1907	60,087 81	19,700 00
Aug., 1907	57,140 00	
Sept., 1907	9,918 80	17,500 00
Oct., 1907	17,042 22	36,725 00
Nov., 1907	21,905 00	15,000 00
Total General Interest		$371,604 81
Total Assessm't Interest		201,850 00
		$573,454 81

Interest on Sundry Bonds..$9,642 16

INTEREST ON GENERAL ACCOUNT BONDS.

(Interest due December 1, 1906.)

3 per cent. on $450,000 to pay maturing bonds due June 1, 1910	$13,500 00
1¾ per cent. on $125,000 Refunding Morgan Street Dock Bonds, due June 1, 1920	2,187 50
2 per cent. on $60.000 Park Bonds, due December 1, 1932	1,200 00
2 per cent. on $25,000 School Bonds, due June 1, 1933	500 00
2 per cent. on $6.100 Dock Bonds, due June 1, 1916	122 00
2 per cent. on $1,000 New Engine House No. 5 Bonds, due June 1, 1907	20 00
2 per cent. on $1,000 New Engine House No. 5 Bonds, due June 1, 1908	20 00
2 per cent. on $1,000 New Engine House No. 5 Bonds, due June 1, 1909	20 00
2 per cent. on $1,000 New Engine House No. 5 Bonds, due June 1, 1910	20 00
2 per cent. on $1,000 New Engine House No. 5 Bonds, due June 1, 1911	20 00
2 per cent. on $1,000 New Engine House No. 5 Bonds, due June 1, 1912	20 00
2 per cent. on $1,000 New Engine House No. 5 Bonds, due June 1, 1913	20 00
2 per cent. on $1,000 New Engine House No. 5 Bonds, due June 1, 1914	20 00
2 per cent. on $500 New Engine House No. 5 Bonds, due June 1, 1915	10 00
2 per cent. on $146,107 50 Sewer Bonds, due June 1, 1934	2,922 15
2 per cent. on $17.000 Park Bonds, due June 1, 1936	340 00
	$20,941 65

(Interest Due January 1, 1907.)

1¾ per cent. on $113,325-78 Joint Outlet Sewer Bonds, due demand	$1,983 20
1¾ per cent. on $2,500 Street Lighting Bonds, Due January 1, 1907	43 75
2¼ per cent. on $5,100 Police Departm't Building Bonds, due January 1, 1907	114 75
2 per cent. on $3,800 Street Lighting Bonds, due January 1, 1907	76 00
1¾ per cent. on $2,500 Street Lighting Bonde, due January 1, 1908	43 75
1¾ per cent. on $2,500 Street Lighting Bonds, due January 1, 1909	43 75
2½ per cent. on $20,000 Police Department Bonds, due January 1, 1909	500 00
1¾ per cent. on $2,500 Street Lighting Bonds, due January 1, 1910	43 75
1¾ per cent. on $55,000 Refunded (Bergen) School Bonds, due January 2, 1910	962 50
1¾ per cent. on $1.991 98 Street Lighting Bonds, due January 1, 1911	24 86

2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1913	500 00
3½ per cent. on $550,000 City Governm't Bonds, due July 1, 1913......	19,250 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1914	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1915	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1916	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1917	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1918	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1919	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1920	500 00
2½ per cent. on $20,000 New City Hall (Gold) 1921	$500 00
2½ per cent. on $20,000 New City Hall (Gold) bonds, due January 1, 1922	500 00
2½ per cent. on $350,000 New City Hall (Gold) bonds, due January 1, 1923	8,750 00
2½ per cent. on $200,000 renew maturing bonds, due January 2, 1922...	5,000 00
2 per cent. on $350,000 new High School bonds, due July 1, 1934......	7,000 00
2 per cent. on $250,000 School Bonds, due July 1, 1935	5,000 00
2 per cent. on $25,000 Fire Bonds (Engine No. 17), due July 1, 1935...	500 00
2 per cent on $25,000 Fire Bonds (Truck Co. No. 7), due July 1, 1935....	500 00
2 per cent. on $50,000 Improvement Bonds, due January 1, 1936.......	1,000 00
2 per cent. on $20,000 Hospital Bonds, due July 1, 1935	400 00
2 per cent. on $200,000 Hospital Bonds, due July 1, 1935	4,000 00
	$60,246 31

INTEREST DUE FEBRUARY 1, 1907

2 per cent. on $10,000 City Hall Bonds, due February 1, 1907	$200 00
2½ per cent. on $10,000 New City Hall Bonds, due February 10, 1907.	250 00
2½ per cent. on $10,000 New City Hall Bonds, due February 10, 1908.	250 00
2½ per cent. on $10,000 New City Hall Bonds, due February 10, 1909.	250 00
2½ per cent. on $10,000 New City Hall Bonds, due February 10, 1910.	250 00
2½ per cent. on $1 ,000 New City Hall Bonds, due February 10, 1911.	250 00
2½ per cent. on $10,000 New City Hall Bonds, due February 1, 1912.	250 00
3 per cent. on $1,353,000 Fund Floating Debt Bonds, due February 1, 1909	40,590 00
2 per cent. on $200,000 School (Gold) Bonds, August 2, 1927	4,000 00
2 per cent. on $100,000 School (Gold) Bonds, due Aug. 1, 1918.....	2,000 00
2 per cent. on $465,000 Funded Redemption of Land Bonds, due February 1, 1934	9,300 00
	$57,590 00

INTEREST DUE MARCH 1, 1907.

1¾ per cent. on $2,000 Street Lighting Bonds due September 1, 1907.	$35 00
1¾ per cent. on $2,000 Street Lighting Bonds, due September 1, 1908.	35 00
1¾ per cent. on $2,000 Street Lighting Bonds, due September 1, 1909.	35 00
1¾ per cent. on $2,000 Street Lighting Bonds, due September 1, 1910.	35 00
1¾ per cent. on $2,216.61 Street Lighting Bonds, due September 1, 1911.	38 80
2 per cent. on $10,000 Police Department Building Bonds, due September 1, 1910....	200 00
2 per cent. on $10,000 Police Department Building Bonds, due September 1, 1911......	200 00
2 per cent. on $10,000 Police Department Building Bonds, due September 1, 1912....	200 00
2 per cent. on $5,000 Police Department Building Bonds, due September 1, 1913	100 00
2 per cent. on $100,000 Park Bonds, due March 1, 1932	2,000 00
2 per cent. on $25,000 Park Bonds, due March 1, 1933....	500 00
2 per cent. on $50,000 Bath House Bonds, due March 2, 1933	1,000 00

2 per cent. on $150,000 Sewer Bonds, due September 1, 1934	3,000 00
2 per cent. on $127,000 Pipe Line Bonds, due September 1, 1934	2,540 00
	$9,918 80

INTEREST DUE APRIL 1, 1907.

1¾ per cent. on $1,000 Fire Department Building Bonds, due April 1, 1907	$17 50
1¾ per cent. on $1,000 Fire Department Building Bonds, due April 1, 1908	17 50
1¾ per cent. on $1,000 Fire Department Building Bonds, due April 1, 1909	17 50
4 per cent. on $30,000 Refunded (Hudson City) School Bonds, due April 2, 1910	525 00
2½ per cent. on $150,000 Difference between old and New Assessment Bonds, due April 1, 1911	3.750 00
½ of 2 per cent. on $150,000 Free Public Library (Gold) Bonds, due April 1, 1928	1.500 00
½ of 1¾ per cent. on $75,000 Free Public Library (Gold) Bonds, due April 1, 1928	656 25
2 per cent. on $490,000 Refunded General Bonds, due April 1, 1934	9,800 00
2 per cent. on $38,798.49 Street Lighting Bonds, due October 1, 1915	775 97
	$17,059 75

INTEREST DUE MAY 1, 1907.

2 per cent. on $100,000 Park (Gold) Bonds, due May 1, 1927	$2,000 00
2¼ per cent. on $450,000 Renew Maturing Bonds, May 1, 1927	10,125 00
2 per cent. on $182,000 School Bonds, due May 1, 1931	3.640 00
2 per cent. on $207,000 Funding Debt Bonds, due May 1, 1931	4,140 00
2 per cent. on $100,000 High School Bonds, due May 1, 1933	2,000 00
	$21,905 00

INTEREST DUE JUNE 1, 1907.

3 per cent. $450,000 to pay Maturing Bonds, due June 1, 1910	$13.500 00
1¾ per cent. on $60,000	
1¾ per cent. on $125,000 Refunding Morgan St. Dock Bonds, due June 1, 1920	2.187 50
2 per cent. on $60,000 Park Bonds, due December 1, 1932	1,200 00
2 per cent. on $25,000 School Bonds, due June 1, 1933	500 00
2 per cent. on $6,100 Dock Bonds, due June 1, 1916	122 00
2 per cent. on $17,000 Park Bonds, due June 1, 1936	340 00
	$17,849 50

INTEREST DUE JULY 1, 1907.

1¾ per cent. on $113,325.78 Joint Outlet Sewer Bonds, due demand	$1,983 20
2 per cent. on $3,800 Street Lighting Bonds, due July 1, 1907	76 00
1¾ per cent. on $2,500 Street Lighting Bonds, due January 1, 1908	43 75
1¾ per cent. on $2,500 Street Lighting Bonds, due January 1, 1909	43 75
2½ per cent. on $20,000 Police Department Building Bonds, due January 1, 1909	500 00
1¾ per cent. on $2,500 Street Lighting Bonds, due January 1, 1910	43 75
1¾ per cent. on $55,000 Refunded (Bergen) School Bonds, due Janupary 2, 1910	962 50
1¾ per cent. on $1.991.98 Street Lighting Bonds, due January 1, 1911	34 86
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1913	500 00
3½ per cent. on $550,000 Government Bonds, due July 1, 1913	19,250 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1914	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1915	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1916	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1917	500 00
2½ per cent. on $20.000 New City Hall (Gold) Bonds, due January 1, 1918	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1919	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1920	500 00

2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1921	500 00
2½ per cent. on $20,000 New City Hall (Gold) Bonds, due January 1, 1922	500 00
2½ per cent. on $200,000 to renew Maturing General Bonds, due January 2, 1922	5,000 00
2½ per cent. on $350,000 New City Hall (Gold) Bonds, due January 2, 1922	8,750 00
2 per cent. on $350,000 High School Bonds, due July 1, 1934	7,000 00
2 per cent. on $250,000 School Bonds, due July 1, 1935	5,000 00
2 per cent. on $25,000 Fire Bonds, (Engine Co. No. 17) due July 1, 1935	500 00
2 per cent. on $25,000 Fire Bonds, (Truck No. 7), due July 1, 1935	500 00
2 per cent. on $50,000 Improvement Bonds, due January 1, 1936	1,000 00
2 per cent. on $220,000 Hospital Bonds, due July 1, 1935	4,400 00
	$60,087 81

INTEREST DUE AUGUST 1, 1907.

2½ per cent. on $10,000 New City Hall Bonds, due February 10, 1908	$250 00
2½ per cent. on $10,000 New City Hall Bonds, due February 10, 1909	250 00
2½ per cent. on $10,000 New City Hall Bonds, due February 10, 1910	250 00
2½ per cent. on $10,000 New City Hall Bonds, due February 10, 1911	250 00
2½ per cent. on $10,000 New City Hall Bonds, due February 10, 1912	250 00
3 per cent. on $1,353,000 Refunded Debt Bonds, due Febuary 1, 1909	40,590 00
2 per cent. on $200,000 School Bonds, due August 2, 1927	4,000 00
2 per cent. on $100,000 School Bonds, due August 1, 1918	2,000 00
	$57,140 00

INTEREST DUE SEPTEMBER 1, 1907.

1¾ per cent. on $2,000 Street Lighting Bonds, due September 1, 1907	$35 00
1¾ per cent. on $2,000 Street Lighting Bonds, due September 1, 1908	35 00
1¾ per cent. on $2,000 Street Lighting Bonds, due September 1, 1109	35 00
1¾ per cent. on $2,000 Street Lighting Bonds, due September 1, 1910	35 00
2 per cent. on $10,000 Police Department Building Bonds, due September 1, 1910	200 00
2 per cent. on $10,000 Police Department Building Bonds, due September 1, 1911	200 00
1¾ per cent. on $2,216.61 Street Lighting Bonds, due September 1, 1911	38 80
2 per cent. on $10,000 Police Department Building Bonds, due September 1, 1912	200 00
2 per cent. on $5,000 Police Department Building Bonds, due September 1, 1913	100 00
2 per cent. on $100,000 Park Bonds, due March 1, 1932	2,000 00
2 per cent. on $25,000 Park bonds, due March 1, 1933	500 00
2 per cent. on $50,000 Bath House Bonds, due March 2, 1933	1,000 00
2 per cent. on $150,000 Sewer Bonds, due September 1, 1934	3,000 00
2 per cent. on $127,000 Pipe Line Bonds, due September 1, 1934	2,540 00
	$9,918 80

INTEREST DUE OCTOBER 1, 1907.

1¾ per cent. on $1,000 Fire Department Building Bonds, due April 1, 1908	$17 50
1¾ per cent. on $1,000 Fire Department Building Bonds, due April 1, 1909	17 50
1¾ per cent. on $30,000 Refunded (Hudson City School) Bonds, due April 2, 1910	525 00
2½ per cent. on $150,000 Difference between Old and New Assessment Bonds, due April 1, 1911	3,750 00
½ of 2 per cent. on $150,000 Free Public Library Bonds, due April 1, 1928	1,500 00
¼ of 1¾ per cent. on $75,000 Free Public Library Bonds, due April 1, 1928	656 25
2 per cent. on $490,000 Refunded General Bonds, due April 1, 1934	9,800 00
2 per cent. on $38,708.49 Street Lighting Bonds, due October 1, 1918	775 97
	$17,042 22

INTEREST DUE NOVEMBER 1, 1907.

2 per cent. on $100,000 Park (Gold) Bonds, due May 1, 1927	$2,000 00
2¼ per cent. on $450,000 Renew Maturing Bonds, due May 1, 1927	10,125 00

2 per cent. on $182,000 School Bonds, due May 1, 1931	3,640 00
2 per cent. on $207,000 Funding Bonds, due May 1, 1931	4,140 00
2 per cent. on $100,000 High School Bonds, due May 1, 1933	2,000 00
	$21,905 00

INTEREST ON ASSESSMENT ACCOUNT BONDS.

Interest due December 1, 1906.	
2 per cent. on $600,000 Refunded Assessment Bonds, due June 1, 1935	$12,000 00
Interest due January 1, 1907.	
2½ per cent. on $548,000 Renew Maturing Bonds, due January 1, 1922...	13,700 00
2 per cent. on $300,000 Refunded Assessment Bonds, due January 1, 1936	6,000 00
Interest due March 1, 1907.	
2½ per cent. on $700,000 Renew Maturing Bonds, due September 1, 1923..	17,500 00
Interest due April 1, 1907.	
2½ per cent. on $1,469,000 Renew Maturing Bonds, due April 1, 1916.....	36,725 00
Interest due May 1, 1907.	
2½ per cent. on $600,000 Renew Maturing Bonds, due May 1, 1924......	15,000 00
Interest due June 1, 1907.	
2 per cent. on $600,000 Refunded Assessment Bonds, due June 1, 1935	12,000 00
Interest due July 1, 1907.	
2½ per cent. on $548,000 Renew Maturing Bonds, due January 2, 1922..	13,700 00
2 per cent. on $300,000 Refunded Assessment, due January 1, 1936....	6,000 00
Interest due September 1, 1907.	
2½ per cent. on $700,000 Renew Maturing Bonds, due Sept. 1, 1923......	17,500 00
Interest due October 1, 1907.	
2½ per cent on $1,469,000 Renew Maturing Bonds, due April 1, 1916.....	36,725 00
Interest due November 1, 1907.	
2½ per cent. on $600,000 Renew Maturing Bonds, due March 1, 1924....	15,000 00
	$201,845 00

FOR SINKING FUND PURPOSES.1906-1907.

Amount of bonds to be paid.	Rate of Interest, per cent.	Bonds known as	Bonds due.	Date of Act authorizing the issue.	Date of issue of resolution.	Board of Finance Appropn.	Name of Sinking Fund.
$525,000 00	5	Water	Feb. 1, 1913	Jan. 30, 1883	Jan. 30, 1883	$12,000 00	Water Fund
55,000 00	3½	Refunded Debt	Jan. 2, 1910	Mar. 16,1893	Dec. 20, 1899	4,500 00	Apr. 2, 1910
30,000 00	3½	Refunded Debt	Apr. 2, 1910	Mar. 16,1893	Mar. 27, 1900	2,000 00	Apr. 2, 1910
1,460,000 00	5	Assessment	Apr. 1, 1916	June 9, 1890	Mar. 26, 1891	35,000 00	Apr. 1, 1916
100,000 00	4	Schools	Aug. 1, 1918	Feb. 24, 1898	Aug. 8, 1898	3,000 00	Aug. 1, 1918
125,000 00	3½	Refunded Debt	June 1, 1920	Mar. 16, 1894	May 18, 1900	4,300 00	June 1, 1920
548,000 00	5	Assessment	Jan. 2, 1922	June 9, 1890	Nov. 11, 1891		
200,000 00	5	General	Jan. 2, 1922	June 9, 1890	Nov. 11, 1891	15,000 00	Jan. 2, 1922
700,000 00	5	Assessment	Sept. 1, 1923	Mar. 16, 1893	Aug. 17, 1893	14,000 00	Sept. 1, 1923
600,000 00	5	Assessment	May 1, 1924	Mar. 16, 1893	Aug. 12, 1894	12,000 00	May 1, 1924
450,000 00	4½	Refunded General	May 1, 1927	Mar. 16, 1893	Mar. 11, 1897	9,100 00	May 1, 1927
100,000 00	4	Park	May 1, 1927	Apr. 30, 1896	Apr. 26, 1897	2,000 00	May 1, 1927
200,000 00	4	Schools	Aug. 2, 1927	Mar. 31, 1897	May 1, 1897	4,000 00	Aug. 2, 1927
150,000 00	4	Free Pub. Library	Apr. 1, 1928	Apr. 1, 1884	Jan. 19, 1898	1,500 00	Apr. 1, 1928
75,000 00	3½	Free Pub. Library	Apr. 1, 1928	May 15, 1900	Apr. 23, 1900	750 00	Apr. 1, 1928
182,000 00	4	School	May 1, 1931	Mar. 24, 1899	Apr. 3, 1901	4,000 00	May 1, 1931
207,000 00	4	Funding	May 1, 1931	Mar. 23, 1899	Apr. 19, 1901	6,210 00	May 1, 1932
100,000 00	4	Park	Mar. 1, 1932	Mar. 30, 1896	Mar. 5, 1902	2,000 00	Mar. 1, 1932
60,000 00	4	Park	Dec. 1, 1932	Mar. 28, 1891	Nov. 19, 1902	1,500 00	Dec. 1, 1932
25,000 00	4	Park	Mar. 11, 1932	Mar. 28, 1891	Mar. 4, 1903	625 00	Mar. 1, 1933
50,000 00	4	Bath House	Mar. 2, 1933	Apr. 9, 1902	Oct. 1, 1902	1,250 00	Mar. 2, 1933
100,000 00	4	High School	May 1, 1933	Mar. 26, 1903	May 20, 1903	2,000 00	May 1, 1933
25,000 00	4	High School	June 1, 1933	Mar. 26, 1903	June 10, 1903	625 00	June 1, 1933
38,798 49	4	Municipal Lighting	Oct. 1, 1915	Apr. 16, 1897	Oct. 16, 1903	2,600 00	Oct. 1, 1915
465,000 00	4	Refunded (R of L &c.)	Feb. 1, 1934	Mar. 23, 1899	Feb. 3, 1903	13,950 00	Feb. 1,1934
490,000 00	4	Refunded General	Apr. 1, 1934	Mar. 4, 1902	Mar. 3, 1904	12,500 00	April 1, 1934
350,000 00	4	High School	July 1, 1934	Oct. 19, 1903	June 15, 1904	8,750 00	July 1, 1934
134,500 00	4	Sewer	Sept. 1, 1934	Apr. 19, 1904	Aug. 17, 1904	3,362 50	Sept. 1, 1934
15,500 00	4	Sewer	Sept. 1, 1934	Apr. 19, 1904	Nov. 10, 1904	387 50	Sept. 1, 1934
127,000 00	4	Pipe Line	Sept. 1, 1934	Mar. 28, 1904	Aug. 17, 1904	3,177 10	Sept. 1, 1934
146,107 50	4	Sewer	Dec. 1, 1934	Apr. 19, 1904	Nov. 10, 1904	3,652 70	Dec. 1, 1934
6,100 00	4	Dock (Greenville)	June 1, 1916	Apr. 17, 1888	June 1, 1904	500 00	
50,000 00	4	Refunded General	Jan. 1, 1936	Mar. 8, 1905	Nov. 22, 1905	1,250 00	Jan. 1, 1936
600,000 00	4	Refunded Assessment	June 1, 1935	Mar. 4, 1902	Apr. 19, 1905	15,000 00	June 1, 1935
300,000 00	4	Refunded Assessment	Jan. 1, 1936	Mar. 8, 1905	Nov. 22, 1905	7,500 00	Jan. 1, 1936
250,000 00	4	Schools	July 1, 1935	Oct. 19, 1903	May 3, 1905	6,250 00	July 1, 1935
220,000 00	4	Hospital	July 1, 1935	Apr. 7, 1905	May 3, 1905	5,500 00	July 1, 1935
50,000 00	4	Engine House	July 1, 1925	Apr. 7, 1903	Mar. 22, 1906 June 7, 1905	1,800 00	July 1, 1925
17,000 00	4	Parks	June 1, 1936	Mar. 30, 1896	Nov. 17, 1905 May 23, 1906	425 00	June 1, 1936
						$223,964 80	

BONDS DUE 1906-1907.

4 per cent. Public Dock Greenville, due January 1, 1907	$500 00
4½ per cent. Police Department Buildings, due January 1, 1907	5,100 00
3½ per cent. Street Lighting, due January 1, 1907	2,500 00
4 per cent New City Hall, due February 1, 1907..	10,000 00
5 per cent. New City Hall, due February 10, 1907..	10,000 00
3½ per cent. Fire Department Buildings, due April 1, 1907	1,000 00
4 per cent. New Engine House No. 5, due June 1, 1907	1,000 00
4 per cent. Street Lighting, due July 1, 1907	3,800 00
3½ per cent. Street Lighting, due September 1, 1907	2,000 00
4 per cent. Reconstruction Ravine Road Sewer, due Demand	500 00
4 per cent. Judgment (G. P. Rives), due Demand	1,334 26
4 per cent. Board of Health, due Demand..	9,883 57
4 per cent. Repairs to Schools, due Demand..	13,500 00
4 per cent. Boarding Horse Inspector of Scales, due Demand	475 00
4 per cent. Judgment (Charles K. Hart), due Demand	134 95
4 per cent. Janitors' Salaries, due Demand	475 00
4 per cent. Pension (Mr. Linslay), due Demand.	1,458 33
4 per cent. Pension (Miss Sarah Gardner), due Demand	937 50
4 per cent. Teachers' Salaries, due Demand.....	3,600 00
4 per cent. Deficiency Board of Education, due Demand	4,800 00
4 per cent. Fuel Electric Power, Board of Education, due Demand....	13,500 00
4 per cent. Fire Engine No. 1, due Demand...	5,500 00
4 per cent. Claims Board of Finance, due Demand	1,630 00
4 per cent. Judgmen (E. W. Leake), due Demand	289 06
4 per cent. Ravine Road Sewer, due Demand....	728 86
4 per cent. Extraordinary Expenses, Law Department, due Demand	1,496 76
4 per cent. Judgment (E. Stieger and Evening Journal), due Demand.	178 19
4 per cent. Increase Police Salaries, due Demand..	1,000 00
4 per cent. Increase City Collector (Edward Fry) Salary, due Demand...	1,166 62
4 per cent Maps and Surveys Widening Montgomery Street, due Demand	800 00
4 per cent. Employment Efficient Warden, etc., City Hospital, due Demand	2,000 00
4 per cent. Fire Extinguishers, etc., City Hospital, due demand..	$1,199 50
4 per cent. Civil Service Commission, due demand	750 00
4 per cent. Salary Board of Tax Commissioners, due demand	7,000 00
4 per cent. Judgments, due demand	138 90
4 per cent Judgment (S. C. Smith), due demand	311 28
4 per cent. City Hall Elevator	987 00
4 per cent. Claim Board of Finance	3.475 20
4 per cent. Judgment (Smith)	266 55
4 per cent. Street Cleaning	10,000 00
	$126,626 64

REPORTS OF STANDING COMMITTEES.

Mr. Perry, of the Committee of Finance, presnted the following resolutions:

1—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Stephen M. Egan, County Collector, for the sum of $25,000, on account of County Taxes.

2—Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of September, 1906, interest, as follows:

On General Account......	$9,953 80
On General Account to pay interest on Assessment Bonds	17,500 00
On Water Account........	19,645 00

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Salaries and Claims, presented the following resolutions:

1—Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of the Mayor and others for the month of August, amounting to $4,941.63, when due, to wit:

2—Resolved, That the sale on July 18, 1906, of Lots 44 and 45, Block 1050, to Emma Hansch for $62.00, be and is hereby ordered cancelled, as requested by the purchaser, in accordance with the condition of the sale, and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of said Emma Hansch for $12.50, to return amount of payment on account of said purchase.

3—Resloved, That the City Collector be and is hereby authorized to receive without interest payment of taxes for 1903, against Lot "5B, Block 600, Newark avenue, amounting to $30.94, said taxes not having been paid when due owing to error in posting same.

4—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Cassidy, for $8.19, for duplicate payment of taxes for 1905 on Lot 8, Block 1477, Wilkinson avenue, paid Jan. 3, 1906, being duplicate of payment made Dec. 9, 1905; and that the City Collector cancel the same.

5—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Annie E. Sisler, for $2.73, over payment of taxes for 1905. on Lot N. "8, Block 2013, Clerk street, paid July 30, 1906, and that the City Collector correct the same.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Baths, presented the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of employees, Public Baths, for August, 1906, amounting to $441.66, when due.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Mr. Quinn moved that when the Board should adjourn it be until Thursday, August 23, 1906, at 3 p. m.

Adopted.

On motion of Mr. O'Keefe, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance held at the City Hall on Thursday, August 23, 1906, at 2 P. M.

Present — President Ringle and Messrs. Perry, Quinn and McCarthy—4.

Absent—Mr. O'Keeffe—1.

PETITIONS, ETC.

Transcript of judgment and cost, James McLaughlin vs. The Mayor and Aldermen of Jersey City, for $298.03.

Received and referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

W. S. Ellis, $35; Postal Telegraph & Cable Co., $5.59; Wm. Diller, $17.25; Frazer Sofield, $100; Thomas H. Brown, $117.50; J. H. Ehrehart, $560; Richard Drummond, $83.33; Thomas G. Delaney, $100; J. O'Callaghan, $100; Albert Datz Co., $33.25, $51.75 and $47.50; E. A. Vreeland, $28; Evening Journal Association, $229.16; N. Y. & N. J. Telephone Co., $2.40; Public Service Corporation, $1.68; United Electric Co., $37.60; Newman Home, $10.50.

OFFICIAL COMMUNICATIONS.

From the Board of Education, passed July 26, 1906:

1. Requesting $6,500 to purchase land for School No. 24.

Passed August 9, 1906.

2. Requesting $840 to clean High School.

3. Requesting $7,791 to repair School No. 23.

4. Requesting $5,165 to repair School No. 21.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed July 30, 1906:

1. Ordering $65 paid to James Reilly, services as laborer.

2. Ordering $99 paid to Chas. Judge, inspector.

3. Awarding to Shannon Company contract for sewer in Winfield avenue (estimated cost, $1,860; on city, $0.).

4. Awarding to B. Gannon contract for improvement of portion of Montrose avenue (estimated cost, $7,009; on city, $422.19.)

5. Ordering $500 paid to Barber Asphalt Paving Co. on contract 1,542.

6. Ordering $500 paid to Barber Asphalt Paving Co. on contract 1,503.

7. For the placing of additional arc lights.

8. Requesting fixing of bonds of Water Registrar and Assistant.

9. Ordering paid certain claims, playground.

10. Ordering $45.81 paid to North Jersey Street Railway Co., claim No. 471.

11. Ordering paid certain water account claims (3 resolutions).

12. Ordering paid May, June, July and August claims (5 resolutions).

13. Ordering paid certain street cleaning department claims (2 resolutions).

14. Passed August 20, 1906, ordering paid certain Street Department claims.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. Perry, of the Committee on Finance, presented the following resolutions:

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer the following amounts from License Monies to the credit of the Board of Street and Water Commissioners, to be used for the purposes specified in the request of said Board June 28, 1906, to wit: $11,351 for repaving Newark avenue, Palisade avenue to Five Corners, with clipped blocks on concrete base; $13,193 for repaving Henderson street, Mercer street to Pavonia avenue, with clipped blocks on concrete base; and be it further

Resolved, That the Board of Street and Water Commissioners be and is hereby directed to cause to be notified all gas, electric light, telephone, and other companies having pipes or conduits or other underground construction in the specified portions of the above named streets, that all such underground constructions be immediately put in such shape that it shall not be necessary hereafter to open the said streets, and that the Chief engineer shall see that the notices have been observed before allowing the work to proceed to completion.

2.—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James McLaughlin for $298.03, being the amount of judgment and costs obtained in the Second District Court against The Mayor and Aldermen of Jersey City, transcript of same having been filed with the Clerk of this Board this day; and,

Resolved, That in order to raise said sum a temporary loan bond be issued by the Committee on Finance in $298.03, at a rate of interest not to exceed 4 per cent. per annum; and,

Resolved, That said bond shall be paid out of the Contingent Fund, Board of Finance, 1906-1907.

3.—Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer the following amounts from License Monies to the credit of the Board of Education, to be used for the purposes specified:

$7,791 for the repairing of School No. 23.

$840 for cleaning new High School in September, October and November, 1906.

$5,165 for repairs to School No. 21.

$6,500 for purchase of additional land for School No. 24.

4.—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer the following amount from License Monies to the credit of the Board of Street and Water Commissioners to be used for the purposes specified in the request of said Board of August 6, 1906, to wit:

$5,000 for the repaving of Brunswick street, from First street to Newark avenue.

5.—Resolved, That the sum of $6,064 be and is hereby appropriated to the credit of the City Hall Commission for unforeseen expenses; and,

Resolved, That in order to raise said $6,064 temporary loan bonds be and are hereby authorized to be issued by the Committee on Finance at a rate of interest not to exceed 4 per cent. per annum; and,

Resolved, That said bond shall be paid out of the Contingent Fund, Board of Finance, 1906-1907.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recomending the adoption of the following resolutions.

Resolved, That the Board of Finance hereby concurs in the following resotions adopted by the Board of Street and Water Commissioners as follows, to wit:

A. Passed July 23, 1906.—Ordering paid the following claims:

$138 to James Mannix, claim No. 548.

(Charge Repaving Newark Avenue, Special Street Account.)

B. Passed July 23, 1906.—Ordering paid the following claims:

$3 to Public Service Corporation, claim No. 266.

$11 to P. Ginnovan, claim No. 295.

$29 to James Stewart Co., claim No. 812.

$2.50 to James Wilson, claim No. 576.

$47.80 to John A. Vill, claim No. 147.

$495.53 to P. Connolly, claim No. 371.

$17.90 to N. Y & N. J. Tel. Co., claim No. 456.

$76.80 to N. Y. & N. J. Tel. Co., claim No. 469.

$18.15 to N. Y. & N. J. Tel. Co., claim No. 468.

$10.60 to Library Bureau, claim No. 249.

$300 to Cyrus Rhiems, claim No. 386.

(Charge Water Account.)

C. Passed July 23, 1905.—Ordering paid the following claim:

$37 to J. Dickson & Bro., claim No. 189.

(Charge Special Appropriation, Reconstruction Jackson Avenue Sewer.)

D. Passed July 30, 1906.—Ordering paid the following claim:

$99 to Chas Judge, claim No. 1,793.

(Charge Water Account.)

E. Passed July 30, 1906—Ordering paid the following claim:

$65.00 to James Reilly, claim No. 558.

(Charge Pumping and Reservoirs.)

F. Passed July 30, 1906—Ordering paid the following claims:

$114.75 to James Bailey, claim No. 839.

$53.90 to A. P. Smith Mfg. Co., claim No. 816.

$60.00 to A. P. Smith Mfg. Co., claim No. 815.

$275.00 to Cyrus Rheims, claim No. 355.

$47.40 to R. W. Hunt & Co., claim No. 788.

(Charge Water Account.)

G. Passed July 30, 1906.—Ordering paid the following claims:

$12.60 to Public Service Corporation, claim No. 265.

$46.63 to James F. Stewart Co., claim No. 814.

(Charge Pumping and Reservoirs.)

H. Passed July 30, 1906—Awarding to Peter McMenamin the contract for the improvement of Bostwick avenue, between a point 764.66 ft. west of Ocean avenue and Ocean avenue.

(Est. cost $8,280.33; on city, $16.33.)

I. Passed July 30, 1906—Awarding to Peter McMenamin the contract for the improvement of Howard place, between Summit avenue and Storm avenue.

(Est. cost, $3,553.20; on city, $94.70.)

J. Passed July 30, 1906—Ordering paid the following claim:

$48.00 to Richard Bambrick, claim No. 810.

(Charge Special Street Account, this Item.)

K. Passed July 30, 1906—Resolved, That the United Elec. Co. of N. J. be and is hereby authorized and directed to place additional arc lights as hereinafter designated, payment to be made therefor at the rate of $97.50 each per annum, from date of placing of same, and that the Clerk of this Board be and is hereby directed to certify a copy of this resolution to the said Company.

One on Newark avenue, between the Hudson Boulevard and Germania avenue.

One on Lincoln street and Tonnele avenue.

The erection of any and all poles rendered necessary by the placing of the lights afore enumerated and designated to constitute no right of the company to maintain said poles after the limit of contract has expired and the company in accepting of the provisions of this resolution evidenced by the placing of the lights herein authorized therein agrees to remove such poles at any time that this Board by resolution expresses its desire therefor, unless the consents of abutting prop-

erty owners shall in each case have been theretofore obtained for the maintenance of said poles. The Lamp Inspector having certified that said lights will not exceed the limit of appropriation for the present fiscal year.

L. Passed July 30, 1906—Ordering $2,000 paid to Barber Asphalt Paving Co. on account of contract 1542, for improvement of Bergen avenue, from Communipaw avenue to Fairmount avenue.

(Charge Special Street Account, this Item.)

M. Passed July 30, 1906—Ordering $1,000 paid to Barber Asphalt Paving Co. on account of contract 1503, for the repaving of Newark avenue with asphalt pavement outside of portion to be paved by railroad company with wooden block, from Warren street to Brunswick street.

(Charge Special Street Account, this Item.)

N. Passed July 30, 1906—Ordering $476.28 paid to Hudson Construction Co., final, on account of contract 1525, for the erection of a playground upon property situated west of Public School No. 9, building on Brunswick street, between Mercer and Wayne streets.

O. Passed August 6, 1906—Ordering $1,792.50 paid to Michael Gavin and other, laborers on paved streets for the month of July, 1906.

P. Passed August 6, 1906—Ordering $1,011.06 paid to J. H. & R. Shannon Co., retained percentage, on account of contract No. 1480, for the construction of a relief sewer in Fairmount avenue, from Fairview to Bergen avenue.

(Charge Special Street Account, this Item.)

Q. Passed August 13, 1906—That $200 be paid to Philip Tumulty for building two receiving basins, Fremont avenue and Mercer street, August, 1906, claim No. 66.

(Charge Special Appropriation, this Item.)

R. Passed August 15, 1906—Resolved, That the contract for the improvement of Brunswick street, from Colden street ot Grand street (with old blocks), in accordance with specifications on file in the office of the Clerk of this Board, be and is hereby awarded to Peter McMenamin at the price named in his bid, namely, 100 per cent. of the standard.

About 600 cubic yards of cinder filling, at per cubic yard.....	$ .40
About 1,000 lineal feet of curbstone, at per lineal foot......	.15
About 400 square feet of bridge stone, at per square foot....	.10
About 1,708 square yards of repaving, Belgian, at per square yard	.45

There being no lower bidder, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$5.59 to Postal Telegraph Cable Co., for services month of July, 1906.

$100 to Frazer Sofield for services, City Clerk's office, August, 1906.

$117.50 to Thomas H. Brown, for drawing 47 deeds for absolute sale, July 18, 1906.

$560 to J. H. Ehrehart for expenses from April to August, 1906.

$83.33 to Richard Drummond, for services, Collector's office, August, 1906.

$100 to Thomas G. Delaney, for services, Collector's office, August, 1906.

$100 to J. O'Callaghan, for services, Collector's office, August, 1906.

$28 to E. A. Vreeland, for taking acknowledgments, City Collector.

(Charge "Claims" Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Perry, of the Committee on Salaries and Claims, presented the following resolutions:

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joseph M. Rector for $52.25 (interest $14.10), for error in payment of assessment No. 246, on Lot 44, Block 1,744, Oxford avenue, paid August 2, 1906, and that the City Collector correct the same and warrant to be delivered on receipt of bond of proper indemnity to city.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jos. M. Rector for $17.13 (4.63 interest), for error payment on assessment No. 192, on lot 44, Block 1,744, Oxford avenue, paid August 2, 1906, and that the City Collector correct the same, and warrant to be delivered on receipt of a proper bond of indemnity to city.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jos. M. Rector for $64.22 (interest $12.72), for error in payment on assessment No. 332, improvement of Oxford avenue, from West Side avenue to Montgomery street, on Lot 44, Block 1,744, Oxford avenue, paid August 2, 1906, and that the City Collector correct the same, and warrant to be delivered on receipt of a proper bond of indemnity to city.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:

$35 to W. S. Ellis for supplies for Board of Finance.

$17.25 to Wm. Diller for furnishing of 100 deeds.

$33.25 to Albert Datz Co., for supplies for Comptroller.

$51.75 to Albert Datz Co., for supplies for City Clerk.

$47.50 to Albert Datz Co., for supplies for City Clerk.

(Charge "Claims" Account.)

$229.16 to Evening Journal Association for publishing minutes, August, 1906.

(Charge "Publishing Minutes" Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$2.40 to N. Y. & N. J. Telephone Co., for service at baths, from July 1 to 31, 1906.

$1.68 to Public Service Corporation for gas at baths, July, 1906.

$10.50 to Newman Home for wood at baths.

$37.60 to United Electric Co., for service at baths, July, 1906.

(Charge "Public Bath" Account.)

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, September 5, 1906, at 3 p. m.

Present — President Ringle and Messrs. Perry, Quinn and O'Keeffe —4.

Absent—Mr. McCarthy—1.

Mr. Quinn moved that when the Board should adjourn it be until Wednesday, September 12, 1906, at 3 p. m.

Adopted.

On motion of Mr. O'Keeffe the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall, on Wednesday, Sept. 12, 1906, at 3 p. m.

Present — President Ringle and Messrs. Perry, Quinn and McCarthy—4.

Absent—Mr. O'Keeffe—1.

PETITIONS, ETC.

Petition of Julius Frey for cancellation of duplicate asessment.

Received and refered to the Comittee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

Wm. C. Patterson, $3.25; John Graham, $160; Harry Lane, $92.50; Postal Tel. Cable Co., $3.63; Jersey City Coal Co., $77; and $77; Newman Home, $10.50; James F. Stewart Co., $13.01; John S. Menagh, $8.74.

OFFICIAL COMMUNICATIONS.

From the Corporation Attorney.

Relative to purchase of land for parks.

From the Board of Health. Passed Aug. 20, 1906.

Requesting $1,000 on account of Free Dispensaries.

From the Board of Education. Passed July 12, 1906.

Providing for the retirement of Edward Kelly.

From the Board of Fire Commisisoners. Passed Sept. 11, 1906.

Requesting transfer of $3,900 from Salaries to Claims.

Received and refered to the Committee of the Whole.

From the City Collector.

Advising cancellation of liens against Lot 26, Block 892.

Received and referred to the Committee on Salaries and Claims.

From the Board of Street and Water Commissioners. Passed July 30, 1906.

1—Requesting $210 for vitrfied pipe transferred.

Received and referred to the Committee on Finance.

Passed Aug. 27, 1906.

2—Requesting money for repaving of Mercer street, Monticello avenue, Fairmount avenue and Newark avenue.

3—Requesting $4,813.50 for 1904-05 Sewer and Basin account.

4—Requesting $2,294 for Sept. 1906, street account.

Received and refered to the Committee on Finance.

Passed Aug. 27, 1906.

5—Ordering $847.64 paid to Henry Byrne; contract 1535.

Received and referred to the Commitee on Concurrent Resolutions.

6—Requesting $100 Park balances transferred.

Received and referred to the Commitee on Finance.

Passed Sept. 4, 1906.

7—Ordering paid certain water account claims.

8—Ordering $135 paid to O. C. Stringham, No. 824.

9—Ordering $250 paid to Martin F. Quinn; No. 45.

10—Ordering $35 paid to James Riley; No. 365.

11—Ordering $48.80 paid to Martin F. Quinn; No. 44.

12—Ordering $42.50 paid to Concrete Building Block Co.; No. 391.

13—Ordering $88,450 paid to Jersey City Water Supply Co.

14—For additional electric lights.

15—Ordering paid certain water account claims.

16—Ordering $168 paid to James Mannix; No. 516.

17—Ordering $29.50 paid to John A. Vill; No. 150.

18—Ordering $105 paid to Matthew McIntyre; No. 531.

19—Adopting specifications for Henderson street repaving.

20—Ordering $2,000 paid to John Hopkins, contract 1522.

21—Ordering $1,000 paid to Barber Asphalt Paving Co., contract 1503.

Passed Sept. 10, 1906.

22—Ordering $58.37 paid to E. M. Vile, on contract 1547, feed etc.

23—Ordering paid August supply claims.

24—Awarding to Uvalde Asphalt Paving Co., contract for improvement of Baldwin avenue, between St. Pauls and Newark avenue.

(Est. cost, $8,657.67; on city, $626.42.)

25—Ordering $820.91 paid to John Nolan, final payment on contract No. 1520; Greenville-Macadam streets.

26—Ordering $1,000 paid to Barber Asphalt Paving Co., on contract 1503; Newark avenue.

27—Ordering $900 paid to Uvalde Asphalt Paving Co., on contract 1560; asphalt repairs.

28—Ordering $490 paid to John Crudden; No. 398.

29—Ordering $10.45 paid to Jos. Francis, Jr.; No. 245.

30—Ordering paid certain water account claims; (3 res.)

31—Ordering paid certain Central Avenue repaving claims; (2 res.)

Received and referred to the Committe on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. Perry of the Committee on Finance presented the following resolutions:

1—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Treasurer of the Hudson County District Society for the Prevention of Cruelty to Animals for the sum of $504, being one half of the fees

collected from June 1, to Aug. 31, 1906, for dog licenses, in accordance with Chapter 62, Laws of 1902.

2—Whereas, There is due the Hartford Steam Boiler Inspection and Insurance Co., $273 for insurance on 42 boilers in the schools of the city from Nov. 30, 1905 to Nov. 30, 1906, for the payment of which there is no money available; be it

Resolved, That the Corporation Attorney be and is hereby authorized and directed to appear in suit now pending in the District Court and allow entry of judgment in favor of said insurance company in the sum of $273 without costs.

3—Resolved—That the City Comptroller be and is hereby directed to transfer $3,900 from Salary Account to Claims Account, Board of Fire Commissioners, 1905-06, in accordance with resolution of said Board passed, Sept. 11, 1906.

4—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from License Account to the credit of the Board of Street and Water Commissioners to be used to pay for labor and material on paved streets, for Sept. 1906, to wit:

For labor	$1,794 00
For material	500 00

5—Resolved, That the City Comptroller be and is hereby directed to make the following transfers, in accordance with requests of the Board of Street and Water Commissioners heretofore adopted, to wit:

$343.10 from Spl. St. Supply Account Jan. 1906, to an account for the repaving of Canal street, between Woodward and Johnstone Avenue.

$216.60 from March, 1905, Account; $17.47 from June, 1905, Account, and $289.96 from Dec., 1905 Account to August, 1906, Salary Account.

6—Resolved, That warrants be ordered drawn on the City Treasur in favor of that officer to transfer the following sums from License Account to the credit of the Board of Street and Water Commissioners for the purposes specified, to wit:

For repaving Mercer street, between Colgate and Merseles streets, with asphalt pavement on concrete base	$3,192 00
For repaving Monticello Ave from Communipaw ave. to Fairmount ave., also Fairmount from Bergen ave. to east side of Monticello ave. on concrete base....	18,053 25
For repaving of Newark ave with present blocks on concrete base from Palisade ave, to and including the Five Corners	440 20

7—Resolved, That the City Comptroller be directed to transfer $100.00 from Lafayette Park Account to Columbia Park Account for the repairing of sidewalks in accordance with request of the Board of Street and Water Commissioners, Sept. 4, 1906.

8—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $210.00 from License Account to the credit of the Board of Street and Water Commissioners for the purchase of 300 feet vitrified pipe for sewer in Provost street from Bay street to First street.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the folowing resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, as follows; to wit:

A. Passed July 2, 1906—Awarding to Vasselaros Contracting Co. the contract for cleaning and painting of Mercer street and Thirteenth street viaducts at $5,000, it being the lowest bidder, and directing the Corporation Attorney to prepare and have executed the necessary contract for same.

B. Passed July 16, 1906—Resolved, That the Board of Finance hereby non-concurs in the following resolution adopted by the Board of Street and Water Commissioners, as follows, to wit:

Resolved, That the contract for the repairing of macadam roadways in Jersey City, N. J., in accordance with specifications on file in the office of the Clerk of this Board, be and is hereby awarded to John Nolan at the price named in his bid, namely, 100 per cent. of the standard cost.

C. Passed August 6, 1906—That $2,500 be paid to Barber Asphalt Paving Company on account of contract No. 1,542, for improvement of Bergen avenue, from Communipaw avenue to Fairmount avenue.

(Charge Special Street Account, This Item.)

D. Passed August 6, 1906—Ordering $25 paid to George E. Jenkins, claim No. 1,794.

(Charge New Water Works.)

E. Passed August 6, 1906—Ordering $215.48 paid to Fagan Iron Works, claim No. 1,507.

F. Passed August 6, 1906—Ordering paid the following claims:

$84.75 to James P. Hall, Inc., claim No. 792.

$7.70 to James P. Hall, Inc., claim No. 791.

(Charge Special Street Account, June, 1906, Supplies.)

G. Passed August 6, 1906—Ordering paid the following claims:

$17.70 to The Observer, claim No. 340.

$17.70 to J. C. News, claim No. 1,818.

$17.70 to The Evening Journal Association, claim No. 1,121.

(Charge repairs to macadam roads.)

H. Passed August 6, 1906—Ordering paid the following claims:

$59.25 to N. Y. & N. J. Telephone Co., claim No. 467.

$93 to Union Printing Co., claim No. 497.

$210.75 to A. P. Smith Mfg. Co., claim No. 818.

$101.78 to A. P. Smith Mfg. Co., claim No. 817.

$15.50 to Daniel McDonald, claim No. 523.

$15.30 to The Observer, claim No. 343.

$15.60 to The Observer, claim No. 341.

$16.50 to J. C. News, claim No. 1820.

$15.90 to J. C. News, claim No. 1810.

$16.50 to The Evening Journal Association, claim No. 1,123.

$15.90 to The Evening Journal Association, claim No. 1,122.

(Charge Water Account.)

I. Passed August 6, 1906—Ordering paid the following claims:

$73.80 to Jas. P. Hall, Inc., claim No. 794.

$10.60 to Jas. P. Hall, Inc., claim No. 793.

(Charge Special Street Account, May, 1906, Supplies.)

J. Passed August 6, 1906—Ordering $5.50 paid to John Boyd, claim No. 841.

K. Passed August 6, 1906—Ordering $37.50 paid to David P. Conroy, claim No. 381.

(Charge this Improvement.)

L. Passed August 6, 1906—Ordering $24.81 paid to Collins, Lavery Co., claim No. 1,489.

(Charge Special Street Account, March, 1906, Supplies.)

M. Passed August 6, 1906—That $395.29 be paid to Henry Byrne, retained percentage on account of contract No. 1,492, for repaving of all or portions of Grove street, outside of track, from Pavonia avenue to Hoboken line.

(Charge Special Street Account, Repaving Grove Street.)

N. Passed August 6, 1906—Resolved, That the contract for the furnishing of six or more carts, in accordance with the specifications on file in the office of the Clerk of this Board, be and is hereby awarded to Thomas Hill, at the price named in his bid, namely, $115 each, there being no lower bidder, and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

O. Passed August 6, 1906.—Resolved, That the Board of Finance hereby non-concurs in the following resolution, adopted by the Board of Street and Water Commissioners, to wit:

Resolved, That the contract for the furnishing and delivering of six or more horses in accordance with specifications on file in the office of the Clerk of this Board, be and is hereby awarded to Cyrus Rheims & Co., at the price named in its bid, namely, $300 each, they being the lowest bidder, and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

P. Passed August 13, 1906.—That $1,500 be paid to John Hopkins on account of contract No. 1,522, for repaving of Central avenue, from Ferry street to Congress treet.

(Charge Special Street Account, this item.)

Q. Passed August 13, 1906.—Ordering paid the following claims:

$3.58 to John Muldoon, claim No. 561.

$4.50 to John Muldoon, claim No. 572.

$5.72 to John Muldoon, claim No. 571.

$2.75 to John Muldoon, claim No. 563.

$16 to J. C. Supply Co., claim No. 1,830.

(Charge Special Street Account, April, May and June Supplies.)

R. Passed August 13, 1906.—That $3,500 be paid to Barber Asphalt Paving Co., on acount of contract 1,503, for repaving Newark avenue with asphalt pavement outside of portion to be paved by Railroad Company with wooden blocks, from Warren street to Brunswick street.

(Charge Special Appropriation, this item.)

S. Passed August 13, 1906.—Ordering paid the following claims:

$32.50 to P. Duggan, claim No. 193.

$60 to John Fallon, claim No. 240.

$62.50 to F. Carroll, claim No. 386.

$50 to Thomas Brown, claim No. 851.

$62.50 to Thomas McCabe, claim No. 525.

$20 to T. Higgins, claim No. 796.

(Charge Repaving Bergen Avenue.)

T. Passed August 13, 1906.—Ordering paid the following claims:

$36.72 to Jas. F. Stewart Co., claim No. 819.

$21 to John P. Langan, claim No. 254.

$275 to Cyrus Rheims, claim No. 357.

$15 to Evening Journal Association, claim No. 1,108.

$15.30 to The Observer, claim No. 351.

$2.50 to Union Printing Co., claim No. 500.

$66.77 to J. C. Supply Co., claim No. 1,825.

$20 to Jas. P. Hall, Inc., claim No. 795.

$10.35 to United Electric Co., No. 499.

$20.61 to Library Bureau, claim No. 258.

$10.33 to Library Bureau, claim No. 256.

$9.35 to Union Printing Co., claim No. 505.

$27.93 to Union Printing Co., claim No. 506.

$42.10 to Union Printing Co., claim No. 503.

$68.95 to Union Printing Co., claim No. 502.

$5.08 to John Muldoon, claim No. 573.

$7.32 to John Muldoon, claim No. 564.

$11.36 to John Muldoon, claim No. 569.

$1.36 to John Muldoon, claim No. 567.

$3.78 to John Muldoon, claim No. 562.

$28.80 to John Muldoon, claim No. 565.

$8 to Daniel McDonald, claim No. 522.

$1.10 to J. C. Supply Co., claim No. 1,824.

$120 to J. C. Supply Co., claim No. 1,829.

$11.75 to J. C. Supply Co., claim No. 1,822.

(Charge Water Account.)

U. Passed August 13, 1906.—Ordering $51 paid to Wm. Farrell, claim No. 239.

(Charge Special Appropriation, this item.)

V. Passed August 13, 1906.—Ordering $75 paid to J. H. Brown, claim No. 847.

(Charge Special Appropriation, this item.)

W. Passed August 13, 1906.—Ordering $107.45 paid to J. W. Griffin, claim No. 297.

(Charge Water Account, New Water Works.)

X. Passed August 13, 1906.—Ordering paid the following claims:

$13.50 to J. C. News, claim No. 1,817.

$13.50 to J. C. News, claim No. 1,816.

$13.50 to Evening Journal Association, claim No. 1,120.

$13.50 to Evening Journal Association, claim No. 1,119.

$13.50 to The Observer, claim No. 338.

$13.50 to The Observer, claim No. 339.

(Charge Municipal Street Cleaning.)

Y. Passed August 13, 1906—Ordering $291.66 paid to Martin F. Quinn, claim No. 42.

(Charge Municipal Street Cleaning.)

Z. Passed August 13, 1906—Ordering $75 paid to Geo. F. Stanton, claim No. 822.

(Charge Special Appropriation, this Item.)

Aa. Passed August 13, 1906—Ordering $78 paid to James Watson, claim No. 579.

(Charge Special Appropriation, this Item.)

Bb. Passed August 13, 1906—Ordering $50 paid to Matthew McItnyre, claim No. 525.

(Charge Repaving Van Vorst street.)

Cc. Passed August 13, 1906—Ordering $75 paid to Richard Breakey, claim No, 849.

(Charge Special Street Account, this Item.)

Dd. Passed August 13, 1906—Ordering paid the following claims:

$33 to Thomas Slavin, claim No. 811.

$75 to Thomas Slavin, claim No. 821.

(Charge Repairs to Macadam Roads.)

Ee. Passed August 13, 1906—Ordering $6.73 paid to John Muldoon, claim No. 570.

(Charge Street Cleaning Account.)

Ff. Passed August 13, 1906—Ordering paid the following claims:

$17.40 to The Observer, claim No. 1,111.

$17.40 to The Evening Journal Association, claim No. 1,107.

$17.40 to J. C. News, claim No. 1,834.

(Charge Repairs to Asphalt Pavements.)

Gg. Passed August 13, 1906—Ordering paid the following claims:

$32.50 to Owen Foran, claim No. 241.

$60 to Wm. Clossey, claim No. 385.

$62.50 to James Quinn, claim No. 41.

$65 to C. Clayton, claim No. 384.

$60 to R. Thompson, claim No. 67.

(Charge Special Street Account, Repaving Newark Avenue.)

Hh. Passed August 13, 1906—Ordering paid the following claims:

$28.20 to J. C. News, claim No. 1,833.

$27.90 to The Observer, claim No. 333.

$28.20 to The Evening Journal Association, claim No. 1,113.

(Charge Special Street Account, this Item.)

Ii. Passed August 15, 1906—Resolved, That the contract for the repaving of Van Vorst street, from Montgomery street to York street, in accordance with specifications on file in the office of the Clerk of this Board be and is hereby awarded to William Van Keuren at the price named in his bid, namely, 97 per cent. of the following standard: 100 per cent. standard of cost; there being no lower bidder, and that the Corporation Attorney be directed to prepare and have executed the necessary contract for the same.

Jj. Passed August 15, 1906—Resolved, That the contract for the repairing of the Thirteenth Street Viaduct, in accordance with specifications on file in the office of the Clerk of this Board, be and are hereby awarded to William Van Keuren at the price named in his bid, namely, 99 per cent. of the standard: 100 per cent. standard of cost; there being no lower bidder, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Kk. Passed August 27, 1906—Resolved, That the United Electric Co. of N. J., or its successors, be and is hereby authorized to place additional arc lights as hereinafter designated, payment for same to be made at the rate of $97.50 each per annum from date of placing of same, and that the

Clerk of this Board be and is hereby directed to certify a copy of this resolution to the said company, the Lamp Inspector having certified that such additional lights will not exceed the limit of appropriation for the fiscal year 1904-1905.

One on Mallory avenue and Clarke avenue.

One on Mallory avenue and Ege avenue.

One on Mallory avenue and Virginia avenue.

One on Mallory avenue and Boyd avenue.

One on Boyd avenue east of Mallory avenue.

Two on Boyd avenue, between West Side avenue and Mallory avenue.

One on Colden street and Freemont avenue.

The erection of any and all poles rendered necessary by the placing of the lights afore enumerated and designated to constitute no right of the company to maintain said poles after the time limit of contract has expired, and the company in accepting of the provisions of this resolution evidenced by the placing of the lights herein authorized agrees to remove such poles at any time that this Board by resolution expresses its desire therefor, unless the consents of abutting property owners shall in each case have been therefore obtained for the maintenance of said poles.

Ll. Passed August 27, 1906—That $88,450.00 be paid to Jersey City Water Company such aggregate sum representing payment of interest on the purchase price of new water works for the quarter ending August 22, 1906, amounting to $75,900.00 and pro rata for care and maintenance of the new water works during said period, amounting to $12,500, this payment being made in accordance with the opinion of the Vice Chancellor heretofore conditionally rendered, and to be without prejudice to this city, or to the Jersey City Water Supply Co. if the final court determination, should be made otherwise.

Mm. Passed August 27, 1906—Ordering paid the following claims:

$59.15 to John A. Vill, claim No. 151.

$20.00 to Jas. P. Hall, Inc., claim No. 806.

$16.75 to Daniel McDonald, claim No. 528.

$10.50 to Daniel McDonald, claim No. 527.

$94.70 to Neptune Meter Co., claim No. 472.

$11.88 to Robert Muirhead, claim No. 578.

(Charge Water Account.)

Nn. Passed August 27, 1906—Ordering $48.00 paid to Martin F. Quinn, claim No. 44.

(Charge Municipal Street Cleaning.)

Oo. Passed September 4, 1906—Ordering $168.00 paid to James Mannix, claim No. 576.

(Charge Special Street Account, Repaving Newark avenue.)

Pp. Pased September 4, 1906—Ordering $105.00 paid to Matthew McIntyre, claim No. 531.

(Charge Special Street Account, this Impt.)

Qq. Passed September 4, 1906—Ordering paid the following claims:

$51.72 to Barber Asphalt Co., claim No. 854.

$330.00 to Neptune Water Co., claim No. 473.

(Charge Water Account.)

Pp. Passed September 4, 1906—Ordering $29.50 paid to John A. Vill, claim No. 150.

(Charge Special Street Account, August, 1906, Supplies.)

Ss. Passed Sept. 4, 1906—That $1,000 be paid to Barber Asphalt Paving Co. on account of contract 1503 for repaving Newark avenue, with asphalt pavement outside of portion to be paved by railroad company with wooden blocks.

(Charge Special Street Account, this Impt.)

Tt. Passed September 4, 1906—Ordering $2,000 to be paid to John Hopkins on account of contract 1522 for improvement of Central avenue, from Ferry street to Congress street.

(Charge Special Street Account, this Impt.)

Uu. Passed September 4, 1906—Ordering $42.50 paid to Concrete Bldg. Block Co., claim No. 391.

(Charge Special Street Account, August, 1906, Supplies.)

Vv. Passed September 4, 1906—Ordering $35.00 paid to James Riley, Claim No. 365.

(Charge Water Account.)

Ww. Passed September 4, 1906—That $250.00 be paid to Martin F. Quinn, claim No. 45.

(Charge Municipal Street Cleaning.)

Xx. Passed September 4, 1906—Ordering $135.00 paid to O. C. Stringham, claim No. 824.

(Charge Special Street Account, Repaving Newark avenue and Montgomery street.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for ayes and noes by the President.

On motion of Mr. Perry the Board then adjourned.

FORREST A. HEATH,
Clerk.

Special meeting of the Board of Finance held at the City Hall on Monday, September 17, 1906, at 10 a. m.

Present — President Ringle and Messrs. Quinn and O'Keefe—three.

Absent—Messrs Perry and McCarthy—two.

The Clerk read the following call for the meeting:

Jersey City, Sept. 15, 1906.

Forrest A. Heath, Clerk of the Board of Finance:

Dear Sir—Please issue notices for a special meeting of the Board of Finace, to be held on Monday, September 17, 1906, at 10 a. m., for the purpose of purchasing certain property for city purposes.

(Signed) JACOB RINGLE,
President.

By Mr. O'Keeffe:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael Craven for $2,000 on account of purchase of plot of land at the Northwest corner of Erie and Fourteenth streets, approximately 100x200 feet in dimensions, said plot being about to be purchased by the city for city purposes, and

Resolved, That in order to raise said sum the Committee on Finance be and is hereby directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum; and

Resolved, That a sum equal to the principal and interest of said bonds be inserted in the next tax levy or paid out of Contingent Fund 1906-07.

The above resolutions were received and adopted by a vote of all the members present, on the call for the ayes and noes by the President.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance held at the City Hall on Wednesday, September 19, 1906, at 3 P. M.

Present — President Ringle and Messrs. Quinn and O'Keeffe.—3.

Absent—Messrs. Perry and McCarthy—2.

PETITIONS, ETC.

Transcript of judgment and costs, The Hartford Steam Boiler Co. vs. The Mayor and Aldermen of Jersey City, for $273.

Transcript of judgment, Frank P. Schroeder vs. The Mayor and Aldermen of Jersey City, for $46.97.

Transcript of judgment and costs, New York & New Jersey Telephone Co. vs. The Mayor and Aldermen of Jersey City, for $57.80.

Received and referred to the Committee on Finance.

The following official bonds were presented, received and referred to the Committee on Finance:

That of Charles K. Hart as Water Registrar, in $50,000; Thomas D. Lynch as Assistant Water Registrar, in $10,000.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

Jeremiah J. O'Callaghan, $100; Thomas G. Delaney, $100; Richard Drummond, $83.33; Frazier A. Sofield, $50.

OFFICIAL COMMUNICATIONS.

From the City Collector:

Specifying certain city property for cancellation of taxes, etc.

Received and referred to the Committee on Salaries and Claims.

From the Board of Education, passed August 23, 1906:

Requesting $4,800 for School No. 24.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners, passed September 17, 1906:

1. Adopting specifications for repaving Newark avenue, from Palisade avenue to Five Corners.

2. Adopting specifications for repaving Brunswick street, from First street to Newark avenue.

3. Adopting specifications for cleaning cast iron water pipe.

Resolved, That the amount of the principal and interest of said bonds be and are hereby directed to be inserted in the next tax levy or charged against Contingent Fund 1906-1907.

11—Resolved, That the City Comp-

4. Ordering $2,037.25 paid to laborers on paved streets for August, 1906.

5. Awarding contract for Congress street steps.

6. Ordering paid certain water account claims.

7. Ordering $144.75 paid to J. W. Griffin, No. 304.

8. Ordering $1,000 paid to John Hopkins on contract No. 1,522.

9. Ordering $3.15 paid to Jacob Eller, No. 1,133.

10. Ordering $81 paid to Richard Breakey, No. 861.

11. Ordering paid special street account claims (two resolutions).

12. Ordering $81 paid to George F. Stanton, No. 827.

13. Ordering $90 paid to J. H. Brown, No. 865.

14. Ordering $12 paid to Thomas R. Slavin, No. 628.

15. Ordering paid certain water account claims (three resolutions).

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. O'Keeffe of the Committee on Finance, presented the following resolutions:

1. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $54,000, to transfer said sum from License Account to pay the principal of the temporary loan bonds ordered issued by resolution of this Board April 12, 1906, to raise money to pay for the furnishing of the new High School.

2. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, to transfer $11,433.80 from license money to the credit of the Board of Street and Water Commissioners, to be used to pay for repairing, cleaning and painting of the Thirteenth Street Viaduct and Mercer Street Viaduct, to wit:

Repairing Thirteenth Street Viaduct	$6,210 00
Cleaning and painting both Viaducts	5,000 00
Advertising, News, Observer and Journal	43 80
	$11,433 80

3—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $7,000 from License Account to the credit of the Board of Excise Commissioners to pay expenses of said Board from July 1, 1906, to June 30, 1907.

4—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $3,000 from License Account to the credit of Board of Education to pay salary of School Architect from July 1, 1906, to June 30, 1907.

5—Resolved, That the resolution adopted by this Board August 23, 1906, transferring the following amounts from Liquor License Account to the credit of the Board of Education for the purposes specified, to wit:

$7,791.00 for repairing School No. 23.

$840 for cleaning new High School, September, October, November, 1906.

$5,165.00 for repairs to School No. 21.

be and it is hereby reconsidered and rescinded in so far as affects these three amounts, and

Resolved, That the following sums be and they are hereby appropriated to the credit of the Board of Education for the purposes mentioned:

$7,791.00 for repairing School No. 23.

$840 for cleaning High School, September, October, November, 1906.

$5,165.00 for repairs to School No. 21.

as requested by said Board August 9, 1906, and

Resolved, That, in order to raise said sums, the Committee on Finance be, and is hereby directed to issue temporary loan bonds in $13,796.00 at a rate of interest not exceeding 4 per cent. per annum, and

Resolved, That the amount of the principal and interest of said bonds be and is hereby directed to be inserted in the next tax levy or charged to Account of Contingent Fund, 1906-1907.

6—Resolved, That the sum of $4,800.00 be appropriated to the credit of the Board of Education for the purpose of partially reconstructing the toilets and the plumbing and heating systems of School No. 24, and

Resolved, That, in order to raise said sum the Committee on Finance be and is hereby directed to issue temporary loan bonds in $4,800.00 at a rate of interest not to exceed 4 per cent per annum, and

Resolved, That the amount of principal and interest of said bonds be and is hereby directed to be inserted in the next tax levy or charged against Account of Contingent Fund, 1906-1907.

7—Resolved, That the sum of $4,254.75 be appropriated to the credit of the Board of Street and Water Commissioners to liquidate certain necessary indebtedness incurred on account of cleaning sewers and basins during the fiscal year 1904-1905, as indicated by resolution of the said Board passed August 27, 1906, and

Resolved, That, in order to raise said $4,254.75 the Committee on Finance be and is hereby directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum, and

Resolved, That the principal and interest of the said bonds be inserted in the next tax levy or paid out of Contingent Fund, 1906-1907.

8—Resolved, That the sum of $4,500.00 be appropriated to the credit of the Board of Street and Water Commissioners to augment Account Cleaning Sewers and Basins 1905-1906, to meet requirements indicated by resolution of said Board March 5, 1906, and

Resolved, That, in order to raise said $4,500.00 the Committee on Finance be and is hereby directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum, and

Resolved, That the amount of the principal and interest of the said bonds be and is hereby directed to be inserted in the next tax levy or charged against Account of Contingent Fund, 1906-1907.

9—Resolved, That warrants be ordered drawn on the City Treasurer for the following sums, to meet the requirements for the following accounts, to which same are to be credited, to-wit:

$354.00 for Pamrapo Sewer Account.

$575.59 for Outdoor Poor, 1904-1905.

$27.86 for Public Bath, 1904-1905.

$16.90 for Armory Lighting, 1904-1905

and

Resolved, That in order to raise said $975.15 the Committee on Finance be and is directed to issue temporary loan bonds in said amount at a rate of interest not to exceed 4 per cent. per annum, and

Resolved, That the amount of the principal and interest of said bonds be be and is hereby directed to be ininserted in the next tax levy or charged against Contingent Fund, 1906-1907.

10—Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following judgments, obtained in the First District Court against the Mayor and Aldermen of Jersey City, to-wit:

$273 to the Hartford Steam Boiler Co.

$46.97 to Frank P. Schroeder.

$57.80 to N. Y. & N. J. Tel Co.

transcripts of said judgments having been filed with the Clerk of this Board; and,

Resolved, That in order to raise said amounts the Committee on Finance be and is hereby directed to issue temporary loan bonds in the sum of $377.77, at a rate of interest not to exceed 4 per cent. per annum; and, troller be and he is hereby directed to transfer $37.50 from Account Improvement of Lafayette Park to Account Playground at Reservoir No. 3, Board of Street and Water Commissioners, in accordance with the request of said Board, adopted July 30, 1906.

12—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $2,156.25, to transfer that amount from Free Public Library appropriation to Oct., 1906, interest, to pay interest on:

One-half of $150,000 4 per cent. Free Public Library (Gold) Bonds, due April 1, 1928.

One-half of $75,000 3½ per cent. Free Public Library (Gold) Bonds, due April 1, 1928.

13—Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of Oct., 1906, interest as follows:

On General Account, $17,059.72.

On General Account, to pay interest on Assessment Bonds, $36,725.

On Water Account, $43,150.

14—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Stephen M. Egan, County Collector, for the sum of $25,000, on account of county taxes.

15—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector, for the sum of $14,916.53, in payment of the certificates of sale against property purchased by the Mayor and Aldermen of Jersey City, at the sale held March 24, 1906, as per the following schedule:

Cft.	Sale.	Report.	Block.	Lots.	Street.	Amount.
3724	7751	108	292	24a	Jersey Ave..	$489.38
3725	7752	108	293	19-20	Jersey Ave..	1,362.87
3726	7757	108	330	72-8a	Jersey Ave..	1,844.19
3727	7760	108	344	M	Varick St...	5,302.11
3728	7761	108	406	26	M'gomery St.	1,117.98
3729	7771	109	215	J-K-L	Eighth St...	4,800.00
						$14,916.63

(Charge Absolute Sale No. 8.)

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported, recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, as follows, to wit:

A. Passed Aug. 20, 1906.—Ordering paid the following claims:

$300 to John Crudden, No. 388.

$300 to John Crudden, No. 389.

(Charge Special Street Account, Park Playgrounds, Washington and Mary Benson Parks.)

B. Passed Aug. 27, 1906.—That $847.64 be paid to Henry Byrne, final, on account of contract No. 1,533, for reconstruction of sewer in Mercer street, from Merseles street to Colgate street, in Colgate street, to connect with sewer in Wayne street.

(Charge Special Appropriation, this improvement.)

C. Passed Sept. 4, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the repaving of Henderson street, from Pavonia avenue to Mercer street, be and are hereby adopted and ordered filed and the Clerk of this Board directed to advertise for proposals in conformity therewith.

D. Passed Sept. 10, 1906.—Ordering $300 paid to John Crudden, No. 398.

(Charge Playground, Riverview Park.)

E. Passed September 17, 1906.—Adopting specifications of Chief Engineer for repaving Newark avenue, from Palisade avenue to Five Corners, and directing advertisement for proposals in conformity therewith.

F. Passed September 17, 1906.—Adopting specifications of Chief Engineer for repairing Brunswick street, from First street to Newark avenue, and directing advertisement for proposals in conformity therewith.

G. Passed September 17, 1906.—Adopting specifications of Chief Engineer for cleaning cast iron pipe in various streets, and directing advertisement for proposals in conformity therewith.

H. Passed September 17, 1906.—Awarding to Hoboken Iron Works contract for construction of stairs from Congress street, Jersey City, down to Eighth street, Hoboken, in accordance with the specifications, at $4,500, and directing the Corporation Attorney to prepare and have executed the necessary contract for the same.

I. Passed September 17, 1906.—Ordering $2,037.25 paid to Michael Gavin and other laborers on paved streets, for August, 1906.

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$100 to Jeremiah O'Callaghan for services, Collector's office, September, 1906.

$100 to Thomas G. Delaney, for services Collector's office, September, 1906.

$83.33 to Richard Drummond for services, Collector's office, September,

1906.

$50 to Frazer Sofield, for services, half month, City Clerk's office, September, 1906.

(Charge Claims Account.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Salaries and Claims, presented the following resolutions:

1. Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries of Mayor and others for the month of September, 1906, amounting to $4,941.63, when due.

2. Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following members of the Board of Finance in payment of salaries for quarter ending September 30, 1906, to wit:

$125 to Jacob Ringle; $125 to Oliver H. Perry; $125 to William H. Quinn; $125 to James W. McCarthy; $125 to Jerome O'Keeffee.

(Charge Salary Account.)

3—Resolved, That the assessments for taxes and improvements levied against properties owned by The Mayor and Aldermen of Jersey City and certain duplicate assessments be and they are hereby ordered cancelled in accordance with the recommendations of the City Collector submitted to this Board this day in five schedules, to wit:

Schedule No. 1, being certain School sites.

Schedule No. 2, being certain reservoirs.

Schedule No. 3, being certain engine houses and certain police stations.

Schedule No. 4, being certain public streets.

Schedule No. 5, being certain duplicate assessments.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Quinn of the Committee on Baths presented the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer payment of salaries of employes, Public Baths, for Septemberg, 1906, when due, amounting to $441.66.

(Charge Public Bath Account.)

Mr. Quinn of the Committe on Fire Houses presented the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer for $642.15, in favor of Joseph Jewkes & Sons Co., on account of retained percentage on contract for the construction of Truck House No. 7, Irving street, in accordance with certificate of architect on file in the office of the Clerk of this Board.

(Charge Truck House No. 7.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Special meeting of the Board of Finance held at the City Hall, on Monday, September 24, 1906, at 11 A. M.

Present — President Ringle and Messrs. Perry, Quinn and O'Keefe—4.

Absent—Mr. McCarthy—1.

The Clerk read the following call for the meeting:

Jersey City, Sept. 22, 1906.

Forrest A. Heath, Clerk of Board of Finance.

Dear Sir—Please issue notices for a special meeting of the Board of Finance to be held on Monday, September 24, 1906, at 11 A. M., for the purpose of providing additional land for hospital purposes.

(Signed),

JACOB RINGLE,
President.

By Mr. O'Keefe:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mary M. Fagan, Mayor, for $500, on account of purchase for city purposes of Lots 33, 34, 35, 36, and such other adjacent property belonging to Daniel E. Cleary as may be included, Block 791, Tonnele avenue, said property being about to be purchased by the city.

(Charge Monies Received on Account of Nineteenth Street Vacation.)

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance held at the City Hall on Wednesday, Oct. 3, 1906, at 3 p. m.

Present — President Ringle and Messrs. Quinn and OKeeffe—3.

Absent—Messrs. Perry & McCarthy —2.

PETITIONS, ETC.

Petition from the Swedish Evangelical Lutheran Church for cancellation of interest on certain overdue assessment.

Petition of Robert Davis for reimbursement of $196.86.

Received and referred to the Committee on Salaries and Claims.

Communication from National Board of Underwriters, containing recommendation for fire prevention.

Received and referred to the Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

Harry Lane, $62.04; John Graham, $70.32; B. Frances Marron, $15.00; The Arithmograph Co., $37.50; Albert Datz Co., $49.50, $463.00, $55.15, $55.00, $38.00 and $186.30; Thos. McEwan, $40.00; R. H. Weaver, $6.00; Pierse Roche, $3.13; Public Service Corporation, $2.08.

OFFICIAL COMMUNICATIONS.

From the Board of Health, passed Oct. 1, 1906:

Requesting $5,063.50 for General Claims Account.

From the Board of Education, passed September 27, 1906:

Requesting $175.00 for Janitor of School No. 30 for September, October and November, 1906.

From the Hudson County Board of Taxation.

Giving tax rate, etc.

From the Fire Board, passed September 24, 1906:

Requesting $2,500.00 for mattresses and bed springs.

From the Board of Aldermen, passed September 18, 1906:

Requesting $1,500.00 for Outdoor Poor.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed September 24, 1906:

1—Requesting $2,294.00 for paved streets in October, 1906.

2—Requesting $6,000 for sewer and water main in Monticello and Fairmount Avenues.

Received and referred to the Committee of the Whole.

3—For two additional arc lights.

4—Ordering $165.92 paid to James P. Hall, Provost Street pipe.

5—Ordering $140.33 paid to Barber Asphalt Paving Co. on contract No. 1542.

6—Fixing carpenters' salary at $4.00 per day, when engaged.

7—Ordering paid certain water account claims.

8—Ordering paid certain June and August supply claims (three res.).

9—Awarding to Van Keuren & Son contract for repairing Macadam roadways.

10—Awarding to Cyrus Rheims contract for horses for Street Cleaning Department at $265.00.

11—Ordering $250.00 paid to Martin Quinn, No. 46.

Passed October 1, 1906:

12—For arc light at Bayview and Bergen Avenues.

13—Ordering paid claims for advertising viaduct repairs (2 res.)

14—Ordering paid certain June-September supply claims (2 res.).

15—Ordering $6,941.62 paid to Barber Asphalt Paving Co., on contract No. 1503, Newark Avenue.

16—Ordering $264.97 paid to J. H. & R. Shannon Co., on contract No. 1526, Fairmount Avenue.

17—Ordering $654.47 paid to Wm. Van Keuren final on contract No. 1520, Montgomery Street.

18—Ordering paid certain Water Account Claims (5 res.).

19—Ordering $74.75 paid to M. McIntyre, No. 539, Central Avenue.

20—Ordering $425.00 paid to John Crudden, No. 400, Lafayette Park.

21—Ordering $90.00 paid to James Mannix, No. 584, Newark Avenue.

22—Ordering $45.33 paid to Martin Quinn, No. 47.

23—Ordering $1,793.50 paid to laborers on paved streets for September, 1906.

24—Awarding to M. T. Connolly Contracting Co. contract for impovement of Colden Street, between Jersey Avenue and Varick Street.

(Estimated cost, $3,744.32; on city, $1,822.82.

25—Awarding to Charles O'Neill the contract for sewer in Bostwick avenue, etc.

(Estimated Cost, $6,441.27; on City, $9.02.)

26—Awarding to P. McMenamin contract for improvement of Bostwick avenue, between Jackson and Bergen avenues.

(Estimated cost, $4,789.30; on City, $63.30.)

27—Awarding to Van Keuren & Son contract for improvement of Ferry street, between Palisade avenue and Abbett street.

(Estimated Cost, $5,175.73; on City, $149.73.)

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds be received, spread at large upon the bond book and ordered filed:

That of Charles K. Hart as Registrar in $50,000 with Henry Byrne and Robert Davis as sureties; Thomas D. Lynch as Deputy Water Registrar in $10,000, with Henry Byrne and Robert Davis as sureties.

The report was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Finance, presented the following resotions:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission for $60,000 to transfer that amount from Liquor License receipts to the credit of the Sinking Fund Commission, to be applied to the following funds:

April 1, 1916	$35,000
January 2, 1922	15,000
May 1, 1927 (Parks)	2,000
March 1, 1932	2,000
May 1, 1933	2,000
August 2, 1927	4,000
	$60,000

2—Resolved, That in accordance with the request of the Board of Street and Water Commissioners of August 13, 1906, a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $10,634.00 from License Account to credit of said Board, to be used to repave Academy street from Summit avenue to south curb line of Cornelison avenue, including intersections.

3—Resolved, That in accordance with the request of the Board of Health of October 2, 1906, the City Comptroller be and he is hereby directed to make the following transfers, Board of Health Accounts, 1905-1906, to wit:

$77.13 from Sanitary Salaries to Free Dispensaries.

$1,222.87 from Sanitary Salaries to General Claims.

$3,000.00 from Hospital Salaries to General Claims.

4—Resolved, That in accordance with the request of the Board of Street and Water Commissioners of May 28, 1906, a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $5,000 from License Account to the credit of said Board to be used to pay for a new stairway at Congress street, from Paterson Plank road to Eighth street, Hoboken.

5—Resolved, That in accordance with the resolution of the Board of Health of October 2, 1906, showing the necessity of the purchase of a new ambulance, the sum of $700 be and is hereby appropriated to the credit of the said Board of Health for the purchase of an ambulance, and,

Resolved, That in order to raise said sum the Committee on Finance be directed to issue a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum, and,

Resolved, That the amount of the principal and interest of said bond be placed in the next tax levy or charged against Contingent Fund 1906-1907.

6—Resolved, That in accordance with the request of the Board of Education July 12, 1906, the sum of $1,190.00 be and is hereby appropriated to the credit of the Board of Education to be used to pay the salary of Edward Kelly, retired, at half-pay for the year beginning December 1, 1906, and,

Resolved, That in order to raise said sum the Committee on Finance be directed to issue temporary loan bonds in $1,190.00 at a rate of interest not to exceed 4 per cent per annum, and,

Resolved, That the amount of the principal and interest of said bonds be inserted in the next tax levy or charged against Contingent Fund Account, 1906-1907.

7—Resolved, That in accordance with the request of the Board of Education of September 27, 1906, the sum of $175.00 be appropriated to the credit of said Board for the purpose of paying salary of Janitor of School No. 30 for September, October and November, 1906, and,

Resolved, That in order to raise said sum the Committee on Finance be directed to issue a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum, and,

Resolved, That the amount of the principal and interest of said bond be placed in the next tax levy or charged against Contingent Fund, 1906-1907.

8—Resolved, That in accordance with the request of the Board of Education of Sept. 27, 1906, the sum of $500 be appropriated to the credit of the Board of Education for the purpose of repairing the boilers of School No. 9; and,

Resolved, That in order to raise said sum the Committee on Finance be directed to issue a temporary loan bond at a rate not to exceed 4 per cent. per annum; and,

Resolved, That the amount of the principal and interest of said bond be placed in the next tax levy or charged against Contingent Fund 1906—1907.

9—Whereas, Bernard Gannon, the contractor, under contract No. 1,476, for the building of the sewer under the westerly sidewalk of the Hudson Boulevard, from Danforth avenue to Cator avenue, and from Terhune avenue to Cator avenue, and from Cator avenue to the Hudson Boulevard, to connect with Swampy Creek sewer, completed his contract, and during the course of construction of said work certain material was furnished by said Gannon outside of the contract, consisting principally of lumber; and said Bernard Gannon filed with the Board of Street and Water Commissioners

of Jersey City the receipted bills for said lumber, purchased from Dodge & Bliss, and asked to be paid that amount paid by him for said lumber, and rendered a bill under oath to said Board of Street and Water Commissioners; contained in two certificates, namely, supplemental final $368.93, and supplemental final No. 2 $917.46; and,

Whereas, Mr. C. A. Van Keuren, the engineer of the city in charge of said work, as well as the surveyor in charge, certified said bill, with the recommendation that counsel advise the Board as to the legal view of the case; and,

Whereas, That Board has investigated the matter, and has consulted with Mr. Geo. T. Bouton, Clerk of the Board of Street and Water Commissioners of Jersey City, and Mr. C. A. Van Keuren, Chief Engineer of Jersey City, touching the justness of said bill, and both being of opinion that the money is justly and honestly due and owing to said Bernard Gannon, they not passing any opinion on the legality thereof; and it appearing that there are funds on hand to pay the $368.93, and this Board being advised by Robert Carey, Esq., Corporation Attorney of Jersey City, that said claim can be legally paid, but in view of the situation there no funds out of which to pay the certificate for $917.46; and,

Whereas, Said Bernard Gannon commenced suit in the Hudson Circuit Court against the Mayor and Aldermen of Jersey City to collect said claim mentioned in both certificates, and in view of the situation, counsel for said Gannon has asked the Corporation Attorney to give a relicta, to enable plaintiff to enter judgment for the amount of said claim, and the Board, after advising with its said attorney, and being of opinion that the course suggested is proper and fair; therefore, be it

Resolved, That Robert Carey, Esq., Corporation Attorney, be and is hereby authorized to give a relicta to the said Bernard Gannon, the plaintiff in said suit, for the sum of $917.46, reserving to the said Gannon his claim under the certificate for $368.93.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported, recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions, adopted by the Board of Street and Water Commissioners, as follows, to wit:

A. Passed Aug. 20, 1906.—Ordering paid $65 to Martin Quinn, No. 43.

Passed Sept. 24, 1906.—Ordering paid $250 to Martin Quinn, No. 46.

Passed Oct. 1, 1906.—Ordering paid $45.33 to Martin Quinn, No. 47.

(Charge Municipal Street Cleaning.)

B. Passed Aug. 20, 1906.—Awarding to Bernard Gannon the contract for the improvement of Montrose avenue, between Sanford place and the southerly line of Lake street.

(Estimated cost, $7,007.19; on city, $422.19.)

C. Passed Aug. 20, 1906.—Awarding to J. H. & R. Shannon the contract for the construction of a sewer in Winfield avenue, from a point 460 feet west of Ocean avenue, to connect with sewer under the westerly sidewalk of Ocean avenue, at Ocean avenue and Winfield avenue.

(Estimated cost, $1,860; on city, $0.)

D. Passed Aug. 20, 1906.—Awarding to Uvalde Asphalt Co. the contract for the improvement of Baldwin avenue, between St. Paul's avenue and Newark avenue.

(Estimated cost, $8,657.67; on city, $626.42.)

E. Passed Sept. 24, 1906.—Resolved. That the contract for the furnishing and delivering of six or more horses, in accordance with specifications on file in the office of the Clerk of this Board, be and is hereby awarded to Cyrus Rheims, at the price named in his bid, namely, $265 each, he being the lowest bidder, and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

F. Passed Oct. 1, 1906.—Awarding to M. T. Connolly Contracting Co. the contract for the improvement of Colden Street, between Jersey Avenue and Varick Street.

(Estate cost $3,744.32; on City $1,822.82.)

G. Passed Oct. 1, 1906.—Awarding to Van Keuren & Son the contract for the improvement of Ferry Street, between Palisade Avenue and Abott Street.

(Estate cost $5,125.73; on City $149.73.)

H. Passed Oct. 1, 1906.—Ordering $1,793.50 paid to Michael Gavin and others, laborers on paved streets, for September, 1906.

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$62.04 to Harry Lane for clerical services, Law Department, September 8 to October 6, 1906.

$15.00 to Frances Marron, for clerical services, Law Department, August 11-27, 1906.

(Charge Claims Account.)

$70.32 to John Graham for fees Deputy Collector personal taxes.

(Charge Personal Tax Collections.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keefe of the Committee on Salaries and Claims presented the following resolutions:

1—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Albert Harrison for $122.32 for erroneous payment of taxes for 1902 on Lots G, H, Block 181, Pavonia Avenue, paid December 15, 1902, and that the City Collector correct the same, and that the City Collector be empowered and authorized to accept the payment of this on Lots J and K, Block 181, error having been made on December 13, 1902, by clerk in delivering wrong bill.

2—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert Davis for $196.86 for payment of taxes (shortage on December 15, 1902) for 1902 on Lot G, H, Block 181, Pavonia Avenue, paid December 15, 1902, and that the City Collector cancel the payment to the extent of the amount returned as above, warrant to be delivered on receipt of a bond of indemnity to City.

3—Resolved, That the City Collector be and he is hereby directed to cancel record assessment against Lot 26, Block 892, Poplar Street, for account of Poplar Street Improvement, Boulevard to Nelson Avenue, confirmed December 9, 1898, said lien being the result of an error in scheduling property in said City Collector's office in 1898, as shown in the communication to this office from City Collector Fry under date of August 22, 1906.

4—Resolved, That the City Collector be authorized and directed to cancel of record assessment No. 214 for improvement of Manning Avenue, to the amount of $219.10 appearing against Lot 1, Block 2087-341, Johnston Avenue, said assessment having been confirmed January 19, 1898, and said Lot 1, Block 2087-341 having been thereafter sold by the city and deed executed free and clear of all taxes and other encumbrances to wit: May 12, 1898; said assessment through clerical error appearing as a lien against said property.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Printing, Stationary and Supplies reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasury in payment of the following claims:

$32.50 to the Arithmograph Co. for exchange of typewriter.

$49.50 to Albert Datz Co., for binding two books.

$463.00 to Albert Datz, for printing law case.

$55.15 to Albert Datz, for supplies for City Collector.

$55.00 to Albert Datz, for supplies Mayor's office.

$38.00 to Albert Datz, for supplies Board of Finance.

$186.30 to Albert Datz, for supplies City Collector.

$40.00 to Thos. McEwan for postage stamps for Comptroller's office.

(Charge Claims Account.)

The report was received and the above resolution adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$6.00 to R. H. Weaver for flag for public baths.

$3.13 to Pierse Roche, for supplies for baths.

$2.08 to Public Service Corporation, for gas at baths, August, 1906.

(Charge Public Bath Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Fire Houses, presented the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joseph Jewkes & Sons Co., for $3,661.60, on account of contract for No. 1 Engine House, Morgan street, in accordance with the certificate of the architect filed with the Clerk of this Board September 25, 1906.

(Charge No. 1 Engine House Construction Account.)

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. McCarthy the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall, on Wednesday, October 17, 1906, at 3 p. m.

Present — President Ringle and Messrs. Perry, Quinn and O'Keeffe—4.

Absent—Mr. McCarthy—1.

PETITIONS, ETC.

Communications from the Seventh Ward Improvement Association.

1—Protesting against repaving Henderson stret, from Morris Canal to the Gap.

2—Requesting police box at Fulton and Jackson avenues.

Received and referred to the Committee of the Whole.

Petition of Frederick Morten for the return of $61.93 surplus, etc.

Transcript of judgment and costs Charles E. Reynolds vs. The Mayor and Aldermen of Jersey City, for $145.07.

Received and referred to the Committee on Finance.

Communication from the City Collector.

Requesting correction of erroneous assessment payment (Long Dock Co.)

Communication from Charles Edinger.

Asking to be relieved of a sewer assessment pending water connections.

Petition of P. Latourette for return of remitted fine.

Petition of Elizabeth Campbell for return of duplicate tax payment.

Petition of Travers A. Spraggins for return of remitted fine.

Received and referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

John Graham, $10.86; Duro Shoe Co., $3.50.

OFFICIAL COMMUNICATIONS.

From the Hudson County Board of Taxation.

Giving revised rates, etc.

Received and ordered filed.

From the Board of Education. Passed Oct. 11, 1906.

Requesting $1,516 for insurance.

Received and referred to the Committee of the Whole.

From the City Collector.

Forwarding list of property for Martin Act sale.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners. Passed Oct. 8, 1906.

1—Awarding to Barber Asphalt Paving Co., contract for repaving Academy street, between Bergen and Tonnele avenues.

Est. cost $3,211.96; on City, $2,142.-96.)

2—Ordering $75 paid to Geo. Stanton; No. 835, Reservoir Playground.

3—Adopting specifications for oil street lighting.

4—Awarding to F. M. Stillman Co. contract for repaving Brunswick street, First street to Newark avenue.

5—Awarding to F. M. Stillman Co. contract for repaving Henderson street, Pavonia avenue to Mercer street.

6—Adopting specifications for gas street lighting.

7—Ordering $1,000 paid to P. Connolly, on contract 1537, Newark avenue Relief Sewer.

8—Ordering $1,500 paid to P. Connolly on contract 1566, Division street Relief Sewer.

9—Awarding to F. M. Stillman Co. contract for repaving Newark avenue, Palisade avenue to Five Corners.

10—For additional gas lights.

11—For additional arc lights.

12—Ordering $5.80 paid to John Boyd No. 878 Municipal Lighting.

13—Ordering $214.09 paid to John Darby; No. 194, Central avenue.

14—Ordering paid claims for Lafayette Park Improvement.

15—Ordering paid certain Central avenue repaving claims.

16—Ordering $33 paid to C. J. O'Sullivan; No. 401, Division strreet Relief Sewer.

17—Ordering paid certain water account claims, (2 res.)

Passed Oct. 15, 1906.

18—Requesting $5,400 for Bowers street, Holland street, Improvement.

19—Requesting $20,000 for improvement Palisade avenue.

20—Ordering paid certain Water account claims.

21—Ordering $95 paid to O. C. Stringham; No. 837.

22—Awarding to Barber Asphalt Co. contract for repaving Mercer street, from Colegate to Merseles street.

23—Awarding to W. W. Farrier Co., contract for 100 fire hydrants.

24—Awarding to Philip Tumulty contract for sewer in Merseles Street.

(Estimated cost $9,887.15; on city, $6,000.00.)

25—Awarding to Hudson Contracting Co. contract for cleaning cast-iron water pipe.

Received and referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. Perry, of the Committee on Finance, presented the following resolutions:

1—Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of November, 1906, interest, as follows:

On General Account, $21,905.00.

On General Account, to pay interest on assessment Bonds, $15,000.00.

On Water Account, $19,635.00.

2—Resolved, That a warrant be ordered drawn on the City Treasurer in

favor of Stephen M. Egan, County Collector, on account of County Taxes.

3—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, to transfer $7,300 from License Account to the credit of the Board of Education, to be used to erect fire escapes at the school buildings of No. 1 Annex, Nos. 3, 4, 7 and 14, as shown in the resolution of the said Board adopted June 18, 1906.

4—Resolved, That in accordance with the request of the Board of Police Commissioners, the sum of $300.00 be appropriated to the credit of said Board, to be used to pay for installation of a police box at Fulton and Jackson avenues., and

Resolved, That, in order to raise said sum the Committee on Finance be directed to issue temporary loan bonds in $300.00, at the rate of interest not to exceed 4 per cent. per annum, and

Resolved, That a sum equal to the principal and interest be placed in the next tax levy or charged against Contingent Fund 1906-1907.

5—Resolved, That the sum of $1,516.00 be appropriated to the credit of the Board of Education, to be used to pay premiums on insurance policies for the balance of the fiscal year on various schools, including the new high school, in accordance with the request of the said Board of Oct. 11, 1906, and

Resolved, That, in order to raise said sum, the Committee on Finance be directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum, and

Resolved, That a sum equal to the principal and interest of said bonds be inserted in the next tax levy or charged to Contingent Fund, 1906-1907.

6—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert S. Ross, executor of Frank J. Matthews, for $18,000, to complete purchase of plot of land at the Northwest corner of Erie and Fourteenth streets, for city purposes, and

Resolved, That, in order to raise said sum, the Committee on Finance be and is hereby directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum, and

Resolved, That a sum equal to the principal and interest of said bonds be inserted in the next tax levy or paid out of Contingent Fund, 1906-1907.

7—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles E. Reynolds for $145.07, being amount of judgment obtained in the First District Court, transcript of which was filed with the Clerk of this Board September 27, 1906, and

Resolved, That in order to raise said sum the Committee on Finance be directed to issue a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum, and

Resolved, That the amount of the principal and interest of said bond be placed in the next tax levy or charged against Contingent Fund, 1906-1907.

8—Resolved, That the resolution adopted by this Board September 24, 1906, for the purchase of certain property for city purposes, be and it is hereby reconsidered and amended to read as follows:

"Resolved, That a warrant be ordered drawn on the City Treasurer in favor Mark M. Fagan, Mayor, for $500.00 on account of purchase for city purposes of Lots 33, 34, 35 and 36, belonging to Daniel E. Cleary, in Block 971, Tonnele Avenue, said property being about to be purchased by the City."

(Charge Moneys Received on Account of Nineteenth Street Vacation.)

9—Resolved, That the following resolution, adopted by this Board October 3, 1906, be and it is hereby reconsidered and rescinded;

"Resolved, That in accordance with the request of the Board of Health, October 2, 1906, the City Comptroller be, and he is hereby directed to make the following transfers, Board of Health Accounts 1905-1906, to wit:

$77.13 from Sanitary Salaries to Free Dispensaries.

$1,222.87 from Sanitary Salaries to General Claims.

$3,000.00 from Hospital Salaries to General Claims.

10—Resolved, That in accordance with the explanation this day made before this board by the Corporation Attorney and by Judge Collins, the Counsel for Florence Chinery, said Corporation Attorney be and he is hereby directed to give a relicta permitting the entry of judgment in the sum of $460.68 without interest in the suit in the Circuit Court of Florence Chinery vs. the Mayor and Aldermen of Jersey City for the recovery of a balance of salary during disability while employed as a policeman.

11—Resolved, That the City Collector be and is hereby directed and empowered forthwith to advertise and sell in manner provided by Sec. 13, Chap. 112, Laws of 1886, and the supplements thereto, all lands and real estate in the City of Jersey City whereon the taxes and assessments have remained unpaid for the space of two years from the date of confirmation of said taxes and assessments, as appear on the lists submitted by the City Collector in accordance with his communication, dated October 16, 1906, on which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

12—Resolved, That upon the reports of the Corporation Counsel and City Comptroller, a warrant be ordered drawn on the City Treasurer in favor of Frederick Morten for $61.93, being

amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on June 12, 1906, of Lot 75, Block 1,796, Union street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

13—Whereas, "Jersey City Water Script" to the amount of sixty-one thousand dollars, heretofore lawfully issued by "The Mayor and Aldermen of Jersey City," under the provisions of an act of the Legislature entitled "An act to reorganize the local government of Jersey City," passed March 31, 1871, will become due and payable November 1, 1906, and,

Whereas, This Board desires to renew the entire amount of said indebtedness by the issue of Refunded Water Bonds to run for a fixed period and in accordance with an act entitled "An act to authorize cities in this State to issue and dispose of bonds to take up and pay off other bonds about to mature, to pay which no funds have been otherwise provided," approved March 8, 1905, and,

Whereas, No provision has been made for the payment of said bonds falling due November 1, 1906;

Resolved, That this Board issue for the renewal of said indebtedness Refunded Water Bonds, to be issued in the name of "The Mayor and Aldermen of Jersey City," signed by the Mayor and attested by the City Clerk of Jersey City, and countersigned by the Water Registrar.

Resolved, That said Refunded Water Bonds shall be Registered Bonds in denomination of $10,000 each, with the privilege of the purchaser or holder of said bonds to have them issued in such denomination as any such purchaser or holder may desire, said bonds shall be dated November 1, 1906, payable November 1, 1936, in gold coin of the United States of America of the present standard of weight and fineness, and shall draw interest at the rate of 4 per cent. per annum payable in like gold coin, payable on the first day of November and May of each and every year until due, and shall conform in all other respects with the provisions of said act.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of the $61,000 of said Refunded Water Bonds hereby authorized to be issued under said act of March 8, 1905, by taking from the collection of water rents 2½ per cent. of the issue, said amount to be placed in said sinking fund and so invested as to be available for the payment of said Refunded Water Bonds when they shall become due.

Resolved, That the $61,000 Refunded Water Bonds issued shall be in form as follows:

No. ——— No. ———

United States of America,
State of New Jersey,
The City of Jersey City
Four Per Cent. Refunded Water Bonds.

Know all men by these presents that "The Mayor and Aldermen of Jersey City," a municipal corporation of the State of New Jersey, does hereby, for value received, acknowledge itself to be indebted and firmly bound unto ——— or assigns, in the sum of ——— dollars, gold coin of the United States of America of the present standard of weight and fineness, to be paid at the office of the City Treasurer of Jersey City, on the ——— day of ——— with interest thereon at the rate of four per cent. per annum from ——— payable in like gold coin, semi-annually, on the first day of every ——— and ——— hereafter until this Bond is paid.

This Bond is executed and issued in conformity with a resolution passed for that purpose October 17, 1906, by the Board of Finance of Jersey City, under an act of the Legislature of New Jersey entitled "An act to authorize cities in this State to issue and dispose of Bonds, to take up and pay off other bonds about to mature, to pay which no funds have been otherwise provided," approved March 8, 1905, and is transferable at the pleasure of the holder, either in person or by attorney, only on the books of the corporation at the office of the City Comptroller and the surrender of this bond.

This bond is exempt from taxation under the laws of the State of New Jersey.

In witness thereof, this Bond is signed by the Mayor of Jersey City and sealed with the corporate seal of "The Mayor and Aldermen of Jersey City," attested by the City Clerk and countersigned by the Water Registrar this ——— day of ——— nineteen hundred and ———.

———
Mayor.

Attest: ———
City Clerk.

Countersigned: ———
Water Registrar.

And Resolved, That the Finance Committee be and is hereby authorized to sell said bonds at a price of not less than par and accrued interest.

The above resolutions were adopted by vote of all of the members present on the call for the ayes and nose by the President.

The Committee Concurrent resolutions reported recomending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, as follows, to wit:

A. Passed Aug. 20, 1906.—Ordering $34.50 paid to Union Printing Co., No. 508.

(Charge Municipal Street Cleaning.)

B. Passed Aug. 20, 1906.—Ordering paid the following claims:

$12.16 to Public Service Corporation, No. 269.

$37.60 to Edward O'Donnell, No. 357.

$65.00 to James Riley, No. 361.

$2.16 to Public Service Corporation, No. 268.

$34.80 to J. C. Supply Co., No. 1,823.

$104.50 to Central Realty Co., No. 387.

$12.25 to T. P. Healy, No. 804.

$20.00 to Jas. P. Hall, No. 797.

$2.10 to John Geisler, No. 298.

(Charge Water Account.)

C. Passed Aug. 20, 1906.—Ordering paid $55 20 to Jas. F. Stewart Co., on Contract 1,549, lumber.

(Charge Special Street Account, May $27.60; July $27.60, Supplies.)

Ordering $3.20 paid to J. C. Ladder Co., No. 1,836.

(Charge Special Street Acount, August Supplies.)

Ordering $114.50 to Jas. P. Hall, No. 798.

$32.00 to Robt. Muirhead, No. 579.

$8.00 to T. P. Healy, No. 802.

(Charge Special Street Acount, July Supplies.)

Ordering paid $12.00 to T. P. Healy, No. 801.

(Charge Special Street Account,June Supplies.)

Ordering paid $12.25 to T. P. Healy, No. 803.

(Charge Special Street Account, May Supplies.)

D. Passed Aug. 20, 1906.—Ordering $500.00 paid to Barber Asphalt Paving Co. on contract 1,542.

(Charge Bergen Avenue Improvement, Communipaw to Fairmount.)

E. Passed Aug. 20, 1906.—Authorizing and directing the United Electric Co. of N. J. or its successors to place additional arc lights in accordance with the provisions specified as follows:

One in front of 262 Railroad Avenue.

Two on Virginia Avenue, between West Side Avenue and Mallory Avenue.

Two on Ege Avenue, between West Side Avenue and Mallory Avenue.

One on Ninth Street, between Grove and Henderson Streets.

One at the Northwest Corner of Pacific Avenue and Central R. R. Crossing.

One on Garfield Avenue, between Communipaw Avenue and Grand Street.

Two in Mary Benson Park.

F. Passed Aug. 20, 1906.—Ordering $45.81 paid to North Jersey Railway Co., Claim No. 471.

(Charge Special Appropriation This Item.)

G. Passed Aug. 20, 1906.—Ordering $500.00 paid to Barber Asphalt Paving Co. on contract, 1,503.

(Charge Newark Avenue Repaving Warren to Brunswick Streets.)

H. Passed Sept. 4, 1906.—Ordering $500.00 paid to Charles E. Ormsby on contract, No. 1,515, Reservoir No. 3 Playground.

(Charge Special Street Account This Item.)

I. Passed Sept. 10, 1906.—Ordering paid the following Claims:

$5.55 to J. C. Supply Co., No. 1,841.

$75.60 to John J. Walsh, No. 558.

$18.50 to C. Steck & Son, No. 826.

$11.10 to Barber sphalt Paving Co., No. 853.

$20.00 to Eimer & Amend, No. 1,131.

$10.55 to Wm. J. Murphy, No. 523.

(Charge Water Account, A. & E.)

J. Passed Sept. 10, 1906.—Ordering paid the following claims:

$65 to W. Cleary, No. 395.

$65 to C. Clayton, No. 396.

$65 to F. Carroll, claim No. 397.

$65 to J. Fallon, No. 244.

$65 to T. Higgins, No. 810.

$7 to Thos. McCabe, 833.

$65 to R. Thompson, No. 68.

(Charge Repaving Central Avenue.)

K. Passed Sept. 10, 1906.—Ordering paid the following claims:

$10 to Henry Byrne, No. 863.

$30.22 to J. C. Supply Co., No. 1,840.

(Charge Special Street Account, Aug., 1906, Supplies.)

L. Passed Sept. 10, 1906.—Ordering $58.37 paid to E. M. Vile, on contract No. 1,547.

(Charge Special Street Account, July and August.)

M. Passed Sept. 10, 1906.—Ordering $200 paid to Matthew McIntyre, claim No. 534.

(Charge Special Street Account, this improvement.)

N. Passed Sept. 10, 1906.—Ordering $10.45 paid to Joseph Francis, Jr., claim No. 245.

(Charge Repairs to Macadam (Certain) Streets.)

O. Passed Sept. 10, 1906.—Ordering $900 paid to Uvalde Asphalt Paving Co., on account of contract No. 1,567.

(Charge Repairs to Asphalt Pavements.)

P. Passed Sept. 10, 1906.—Ordering $820.91 paid to John Nolan, final, on account of contract No. 1,540, for repairing the following streets with macadam pavements: Arlington avenue, Bay View avenue, Bartholdi avenue, etc., as indicated in contract.

(Charge Repairs to Macadam Roads.)

Q. Passed Sept. 10, 1906.—Ordering $1,000 paid to Barber Asphalt Paving Co., on contract No. 1,503.

(Charge Special Street Account, this improvement.)

R. Passed Sept. 17, 1906.—Ordering paid the following claims:

$19.80 to The Observer, claim No. 363.

$19.80 to The Evening Journal Association, No. 1,137.

(Charge Special Street Account, this improvement.)

S. Passed Sept. 17, 1906.—Ordering paid the following claims:

$21.60 to The Evening Journal Association, No. 1,136.

$22.20 to The Observer, No. 362.

(Charge Special Street Account, this improvement.)

T. Passed Sept. 17, 1906.—Ordering $81 paid to R. Breakey, No. 861.

(Charge Special Street Account, this improvement.)

U. Passed Sept. 17, 1906.- -Ordering paid $3.15 to Jacob Eller, No. 1,133.

(Charge Repairs to Asphalt Streets.)

V. Passed Sept. 17, 1906.—Ordering $12 paid to Thomas Slavin, No. 828.

(Charge Repairs to Macadam Roads.)

W. Passed Sept. 17, 1906.—Ordering $1,000 paid to John Hopkins, on account of contract No. 1,532.

(Charge Special Street Account, this improvement.)

X. Passed Sept. 17, 1906.—Ordering paid the following claims:

$91.14 to J. C. Supply Co., No. 1,845.
$31.15 to J. C. Supply Co., No. 1,842.
$7.50 to United Electric Co., No. 510.
$11 to P. Ginnovan, No. 300.
$20 to C. A. Van Keuren, No. 153.
$73.30 to Jas. Bailey, No. 868.
$11.50 to John A. Vill, No. 154.
$5 to Edward Kelly, No. 294.
$5 to Edward Kelly, No. 293.
$7.50 to Edward Kelly, No. 292.

(Charge Water Account.)

Y. Passed Sept. 17, 1906.—Ordering paid the following claims:

$501.55 to Geo. C. Whipple, No. 583.
$7,500 to Emil Kuechling, No. 291.
$140.75 to J. W. Griffen, No. 304.

(Charge Water Account, New Water Works.)

Z. Passed September 17, 1906—Ordering $81 paid to George F. Stanton, No. 827.

(Charge Special Appropriation, this Item.)

Aa. Passed September 17, 1906.—Ordering $90 paid to J. H. Brown, No. 865.

(Charge Special Street Account, this improvement.)

October 1, 1906.—Ordering $74.75 paid to M. McIntyre, No. 539.

(Charge Special Street Account, this Improvement.)

October 1, 1906.—Ordering $425 paid to John Crudden, No. 400.

(Charge Special Appropriation, Improvement Lafayette Park.)

October 1, 1906.—Ordering $90 paid to James Mannix, No. 584.

(Charge Special Street Account, Repaving Newark Avenue.)

Bb. Passed September 24, 1906.—Resolved, That the contract for the repairing of macadam roadways in Jersey City, in accordance with specifications on file in the office of the Clerk of this Board, be and is hereby awarded to Van Keuren & Son at the price named in its bid, namely, 99 per cent. of the following standard of cost:

About 400 tons of stone which will pass through a 1-inch ring, including screening ....$2.50 per ton
About 800 tons of stone which will pass through a 1½-inch ring..$2.50 per ton

it being the lowest bidder, and the Corporation Attorney be directed to prepare and have executed the necessary contract for the same, this concurrence being with the understanding that the bid covers the cost of rolling and sprinkling; same to be done to the satisfaction of the Chief Engineer.

Cc. Passed October 1, 1906.—Awarding to Charles O'Neill the contract for the construction of an 18-inch vitrified pipe sewer in Bostwick avenue, from a point 100 feet east of Bergen avenue to Jackson avenue, and in Jackson avenue a 24-inch brick sewer to connect with sewer at Jackson avenue and Grant avenue; also a 15-inch vitrified pipe sewer in Bostwick avenue, from a point 190 feet east of Jackson avenue to Jackson avenue; a 15-inch vitrified pipe sewer in Jackson avenue from a point 95 feet south of Bostwick avenue to Bostwick avenue. (Estimated cost $6,441.27; on city, $9.02.)

Dd. Passed October 1, 1906.—Awarding to P. McMenamin the contract for the improvement of Bostwick avenue, between Jackson avenue and Bergen avenue.

(Estimated cost $4,789.30; on city, $63.30.)

Ee. Passed October 8, 1906.—Awarding to the Barber Asphalt Paving Company the contract for the repaving on concrete base of Academy street, between Bergen Square and Tonnele avenue.

(Estimated cost, $3,211.96; on city, $2,142.96.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:

$104.86 to John Graham as Deputy Collector for Personal Taxes.

(Charge Personal Tax Collections Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Salaries and Claims, presented the following resolutions:

1.—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. LaTourette, for $10.00 being the amount of a fine imposed March 30, 1906, in the First Criminal Court, and subsequently remitted upon a reversal of judgment, as shown by the petition and certificate filed with the Clerk of this Board, October 6, 1906.

(Charge Police Court Fines.)

2.—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Paolo Fortujno for $50.00 being amount of a fine imposed July 19, 1906. in the First Criminal Court and subsequently remitted upon a reversal of judgment, as shown by the

petition and order filed with the Clerk of this Board August 11, 1906.

(Charge Police Court Fines.)

3—Resolved, That in accordance with the communication from the City Collector this day received said City Collector be and he is hereby authorized and directed to transfer credit of payment of $637.25 on account of assessment for Skillman avenue Improvement, between St. Pauls and Hopkins avenues. Confirmed Sept. 9, 1905, from Lots 159 to 168 inclusive, Block 633, to Lot 170, Block 634, and Lots 131, 152 to 158 inclusive, Block 633, to correct erroneous payment.

4—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Long Dock Co., for $251.25 for over payment of assessment No. 407. Confirmed Sept. 9, 1905, on Lots 159 to 168, Block 633, Skillman avenue, paid Oct. 5, 1905, and that the City Collector correct the same.

5—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert Draper, for $45.71 ($9.96 int.) for duplicate payment of taxes for 1903 on Lot 144, Block 249 Sherman avenue; paid Oct. 5, 1906, being duplicate of payment made April 2, 1906, and that the City Collector cancel the same.

6—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Lizzie J. Campbell for $6.39 ($1.39 int.) for duplicate payment of assessment 321, (Mercer street viaduct) for 1902 on Lot 5, Block 1896-197 Tuers avenue, paid Sept. 21, 1906, being duplicate of payment made Aug. 6, 1906; and that the City Collector cancel the same.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:

$3.50 to Duro Shoe Co. for boots for Baths.

(Charge Public Bath Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keeffe of the Committee on Fire Houses presented the following resolution:

1—Resolved, That the resolution adopted by this Board March 23, 1906, providing for the purchase of land on Morgan street for Engine Co. No. 1, be and it is hereby reconsidered and rescinded; and

Resolved, That in accordance with the resolution of the Board of Fire Commissioners, Feb. 7, 1906, certifying to this Board for the purchase of land to this Board the necessity for the purchase of land and the erection thereon of a new building for Engine Co. No. 1, the sum of $25,000 be and is hereby appropriated for the purchase of land and the erection of a building thereon for Engine Co. No. 1; and

Resolved, That in order to raise said $25,000 this Board issue under Chap. 169, Laws 1905, bonds in the name of The Mayor and Aldermen of Jersey City signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller; said bonds to be registered bonds dated Oct. 1, 1906, payable Oct. 1, 1926, in gold coin of the United States of America, of the present standard weight and fineness, and shall bear interest at the rate of 4 per cent. per annum, payable on the first days of April and Oct. of each and every year until due, in like gold coin; and be it further

Resolved, That a sinking fund be and the same is hereby created to meet the principal of the $25,000 bonds hereby authorized to be issued, by inserting in the tax levy each year $1,000, said sum to be placed in said sinking fund and so invested as to be available for the payment of said bonds when they shall become due; and

Resolved, That these bonds be sold to the Sinking Fund Commission at not less than par and accrued interest.

The above resolution was received, and adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of Resolutions.

By Mr. Quinn:

Whereas, In the matter of the collection of the personal taxes assessed against Sternberg & Co., for 1905, Mr. Sternberg has appeared before this Board and complained that the taxes would have been paid but for the fact that the name of the person assessed was entered improperly on the books; and

Whereas, Said Mr. Sternberg stated his willingness to pay the taxes immediately if the interest should be waived; be it

Resolved, That the City Collector be authorized to receive the amount of taxes, $101.10 and costs, $6.23, a total of $197.33, without interest if paid within five days from the date of this resolution.

The above resolution was received and lost by the following vote on the call for the ayes and noes by the President.

Ayes—None.

Noes—President Ringle and Messrs. Perry, Quinn, McCarthy and O'Keeffe —5.

Mr. O'Keeffee moved that when the Board should adjourn it be till Wednesday, Oct. 24, 1906, at 3 p. m.

Adopted.

On motion of Mr. O'Keeffe the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall, on Wednesday, October 24, 1906, at 3 p. m.

Present — President Ringle and Messrs. Perry, Quinn and O'Keeffe—4.

Absent—Mr. McCarthy—1.

PETITIONS, ETC.

Petition of Antole Sufert for the return of $335.80, surplus, etc.

Transcript of judgment Bernard Gannon vs. The Mayor and Aldermen of Jersey City, for $917.46.

Received and referred to the Committee on Finance.

Petition of Anna Whitmore, for issue of duplicate sale certificates.

Received and referred to the Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

Jos. Anderson, $85.50; Wm. C. Patterson, $2.17; Postal Tel. Co., $4.17; Harry Lane, $53.65; Richard Drummond, $83.33; Thos. G. Delaney, $100; Wm. Diller, $6.65; L. P. Hansen, $23.-67; Albert Datz, $28, $190 and $111.50; The Observer, $229.16, 229.16, $229.16 and $42; The Evening Journal Association, $229.16 and $229.16; Geo. H. Burger, $15; J. S. O'Connor, $9.50; Newman Home, $10.50; Jersey City Coal Co., $66; United Elec. Co., $45.29; Public Service Corporation, $2.17.

OFFICIAL COMMUNICATIONS.

From the Assessment Commissioners.

Requesting cancellation of a duplicate assessment.

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

Mr. Perry of the Committee on Finance presented the following resolutions:

1—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Stephen M. Egan, County Collector, for the sum of $75,000 on account of County taxes.

2—Whereas, The Jersey City Supply Co. has pending a claim against the Fire Department for supplies amounting to $533.20 which has been reduced by the sum of $49.02 to meet certain objections advanced by the Mayor; be it

Resolved, That the Corporation Attorney be and is hereby directed to give a relicta permitting entry of judgmen against The Mayor and Aldermen of Jersey City, in the sum of $484.18 without costs in the Hudson County Circuit Court.

3—Whereas, The firm of Werner Bros. have started suit in the Circuit Court for the recovery of $1,229.98 from the City for repairs to school buildings in 1905, for the payment of which no money remains in the account for said year; and

Whereas, In the opinion of this Board this claim is just and proper and should be paid; be it

Resolved, That the Corporation Attorney be directed to give a relicta allowing entry of judgment in the sum of $1,229.98 without costs or interest, for the settlement of said claim.

4—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $2,294 from License Account to the credit of the Board of Street and Water Commissioners, to be used to pay for labor and material on paved streets for the month of October, 1906.

5—Resolved, That a warrant be ordered drawn on the City Treasurer for $917.46 in favor of Bernard Gannon, being amount of judgment entered in accordance with resolution of this Board of October 3, 1906; and

Resolved, That in order to raise said sum the Committee on Finance be and is hereby directed to issue temporary loan bonds in $917.46 at a rate of interest not to exceed 4 per cent per annum; and

Resolved, That a sum equal to the principal and interest of said bonds be inserted in the next tax levy or charged against Contingent Fund 1906-1907.

6—Resolved, That in accordance with the request of the Board of Street and Water Commissioners heretofore made upon this Board, the sum of $60 be appropriated to the credit of said Board to be used to pay the salary of a caretaker for the Reservoir Playground, for the month of November, 1906; and

Resolved, That in order to raise said sum the Committee on Finance be directed to issue temporary loan bonds in $60.00 at a rate of interest not to exceel 4 per cent. per annum, and,

Resolved, That a sum equal to the principal and interest of said bond be inserted in the next tax levy or charged against Contingent Fund, 1906-1907.

7.—Whereas, The firm of Schranz & Bieber furnished to the Board of Education in 1903-1904 certain supplies for which no payment has been made, owing to the exhaustion of the appropriations out of which said payment could be made, and,

Whereas, In the opinion of this Board the claim of the said Schranz & Bieber is a just and proper one and should be paid, be it

Resolved, That the Corporation Attorney be and he is hereby directed to give a relicta permitting entry of judgment in the Hudson Circuit Court in the sum of $39.34, without costs to pay said claim of said Schranz & Bieber.

8.—Resolved, That a warrant be ordered drawn on the City Treasurer for

$7,500.00 in favor of Mark M. Fagan, Mayor, to complete the purchase of Lots 33, 34, 35 and 36, Block 971, Tonnele avenue, belonging to Daniel E. Cleary, said property being purchased for city purposes, and,

Resolved, That this warrant shall be delivered upon receipt of a deed free and clear of all encumbrances, conveying said property to the city.

(Charge moneys received from 19th street Viaduct.)

9.—Resolved, That upon the reports of the Corporation Counsel and City comptroller a warrant be ordered drawn on the City Treasurer in favor of Antole Sufert for $335.80, being amount of surplus realized upon the Tax Sale, under Chapter 112 of the laws of 1886 and the supplements thereto, made by the City Collector on September 23, 1902, of Lot 114, Block 139, Morgan street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent resolutions reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows, to wit:

A. Passed Sept. 17, 1906.—Ordering paid the following claims:

$2.95 to United Elec. Co., No. 509.

$5.00 to E. O'Hara, No. 359.

(Charge Water Account.)

B. Passed Sept. 24, 1906.—Authorizing United Elec. Co. or its successors to place additional arc lights as follows:

Two arc lights on Long street.

One arc light at or near 246 Ocean avenue.

With the understanding that the limit of expenditure for the current fiscal year shall not be exceeded thereby, and that the placing of any poles necessary for the erection of said lights shall constitute no right to maintain same by the company after the expiration of the contract.

C. Passed Sept. 24, 1906.—Ordering $140.33 paid to Barber Asphalt Paving Co., final on contract No. 1,542, improvement of Bergen avenue from Communipaw to Fairmount avenues.

(Charge Special Street Account this Item.)

D. Passed Sept. 24, 1906.—Ordering paid the following claims:

$2.50 to John Geisler, No. 302.

$41.15 to J. C. Supply Co., No. 1,846.

$6.60 to J. C. Supply Co., No. 1,843.

$430.00 to J. C. Supply Co., No. 1,844.

(Charge Water Account.)

E. Passed Sept. 24, 1906.—Ordering paid the following claims:

$6.00 to Thos. Harrington Sons Co., No. 817.

$352.75 to Fagan Iron Works, Contract, No. 1,569.

$148.50 to Fagan Iron Works, Contract, No. 1,568.

(Charge Special Street Account, June, July and August, 1906, Supplies.)

F. Passed Sept. 24, 1906.—Resolved, That, dating from October 1 prox., the salary of Carpenters in the employ of this Board be and is hereby fixed at $4.00 per day when employed.

G. Passed Sep. 24, 1906.—Ordering $165.92 paid to Jas. P. Hall, Inc., No. 814.

(Charge Special Street Account, Provost Street Vitrified Pipe.)

H. Passed Oct. 1, 1906.—Ordering paid the following claims:

$125.00 to D. E. Cleary, No. 401.

$35.50 to Union Printing Co., No. 517.

(Charge Special Street Account, June, July, August and September, 1906, Supplies.)

I. Passed Oct. 1, 1906.—Ordering paid the following claims:

$133.32 to A. P. Smith Mfg. Co., No. 829.

$118.86 to A. P. Smith Mfg. Co., No. 830.

$15.50 to Daniel McDonald, No. 536.

$10.50 to Daniel McDonald, No. 537.

$3.20 to Public Service Corporation, No. 272.

$20.00 to Jas. P. Hall, Inc., No. 811.

$10.50 to Jas. P. Hall Inc., No. 272.

$23.00 to Union Printing Co., No. 515.

$11.70 to Union Printing Co., No. 516.

$11.50 to Patrick Giblin, No. 305.

$10.50 to James Lyons, No. 266.

$5.00 to James O'Grady, No. 374.

$54.00 to R. Bonney, No. 867.

$13.20 to Public Service Corporation, No. 271.

$84.00 to R. Bonney, No. 855.

(Charge Water Account.)

J. Passed Oct. 1, 1906.—Ordering $653.47 paid to Wm. Van Keuren, final, on account of contract, No. 1520.

(Charge Special Street Account, this item.)

K. Passed Oct. 1, 1906.—Ordering $264.97 paid to J. H. & R. Shannon Co., ret. percentage on contract, No. 1526.

(Charge Special Street Account, this impt.)

L. Passed Oct. 1, 1906.—Authorizing the United Electric Co., or its successors, to place one additional arc light at Bayview and Bergen avenues, with the understanding that the limit of expenditure for the current year shall not be exceeded thereby and that the placing of any poles necessary for the erection of said light shall constitute no right to maintain same by the company after the expiration of the contract.

M. Passed Oct. 1, 1906.—Ordering paid the following claims:

$18.20 to The Observer, No. 369.
$14.40 to The Observer, No. 332.
$19.20 to the Evening Journal Association, No. 1141.
$14.70 to the Evening Journal Association, No. 1112.
$14.70 to Jersey City News, No. 1837.

(Charge Special Street Account, Thirteenth Street Viaduct.)

N. Passed Oct. 8, 1906.—Authorizing the United Electric Co. or its successors to place additional arc lights, as follows:

One on Magnolia Avenue and Bacot Place.

One opposite Christ Hospital on Palisade Avenue.

One on Railroad Avenue, about 200 feet East of Henderson Street, south side.

With the understanding that the limit of expenditure for the current year shall not be exceeded thereby, and that the placing of any poles necessary for the erection of said lights shall constitute no right to maintain same by the company after the expiration of the contract.

N. Passed Oct. 8, 1906.—Authorizing the Public Service Corporation to place additional gas lamps as follows, with the understanding that the limit of expenditure for the current year shall not be exceeded thereby:

Two gas lamps in front of German Lutheran Church, on Communipaw Avenue and Woodward Street.

One gas lamp on Neptune avenue, between Ocean and Garfield avenues.

O. Passed Oct. 8, 1906.—Ordering $33.00 paid to Charles J. O'Sullivan, No. 401.

(Charge Special Appropriation Division Street Relief Sewer.)

P. Passed Oct. 8, 1906.—Awarding to F. M. Stillman Co. the contract for the repaving of Henderson Street, from Pavonia Avenue to Mercer Street, at the price named in its bid, namely, 86 per cent. of the standard of cost, it being the lowest bidder, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Q. Passed Oct. 8, 1906.—Awarding to F. M. Stillman the contract for the repaving of Newark Avenue, from Palisade Avenue to Five Corners, at the price named in its bid, namely, 86 per cent. of the standard of cost, it being the lowest bider, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

R. Passed Oct. 8, 1906.—Awarding F. M. Stillman Co. the contract for repaving Brunswick Street from First Street to Newark Avenue, at the price named in its bid, namely, 86 per cent. of the standard of cost:

It being the lowest bidder and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

S. Passed Oct. 8, 1906.—Ordering $214.09 paid to John Darby, No. 194.

(Charge Special Street Account, Repaving Central Avenue.)

T. Passed Oct. 8, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the furnishing of illuminating gas to lighting, extinguishing, cleaning and repairing Gas Street Lamps in Jersey City, from date of contract to and including November 30, 1907, be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

U. Passed Oct. 8, 1906.—Ordering $75.00 paid to Geo. F. Stanton, No. 635.

Charge Special Street Account, This Item.

V. Passed Oct. 8, 1906.—Ordering $1,000 paid to P. Connolly on account of contract 1537 for the construction of a relief sewer from the intersection of Division Street and Twelfth Street, easterly through Twelfth Street to the Hudson River Crossing and lands of Erie R. R.

(Charge Special Appropriation, This Improvement.)

W. Passed Oct. 8, 1906.—Ordering $1,500 paid to P. Connolly on account of contract 1566 for the construction of a relief sewer from the intersection of Division street and Twelfth street, easterly through Twelfth street to the Hudson River crossing and lands of Erie Railroad.

(Charge Special Appropriation, this Improvement.)

X. Passed Oct. 8, 1906.—Ordering $5.80 paid to John Boyd, No. 878.

(Charge Street Lighting.)

Y. Passed Oct. 8, 1906.—Ordering paid the following claims:

$25.00 to Chas. Walker, No. 586.
$2.00 to J. C. Supply Co., No. 1,851.

(Charge Lafayette Park.)

Z. Passed Oct. 8, 1906.—Ordering paid the following claims:

$36.00 to Van Keuren & Son, No. 155.
$429.00 to Van Keuren & Son, No. 156.

(Charge Special Streeet Account, Repaving Central Avenue.)

Aa. Passed Oct. 8, 1906.—Ordering paid the following claims:

$99.30 to Hudson River Ice Co., No. 820.
$19.30 to Jas. F. Stewart Co., No. 833.
$13.70 to Jas. Bailey, No. 877.
$22.00 to P. Ginnovan, No. 306.
$480.18 to J. C. Supply Co., No. 1,852.
$10.00 to E. F. McCarthy, No. 540.
$166.88 to J. C. Supply Co., No. 1,906.
$12.50 to Union Printing Co., No. 520.
$10.90 to J. C. Supply Co., No. 1,853.
$5.40 to The Observer, No. 390.

(Charge Water Account.)

Bb. Passed Oct. 8, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the furnishing illuminating material to, lighting, extinguishing, cleaning and repairing oil street lamps in Jersey City, from date of contract to and including November 30, 1907, be and are hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals in conformity therewith.

Cc. Passed Oct. 15, 1906.—Resolved, That the contract for the furnishing One Hundred Fire Hydrants, more or less, within sixty days from date of contract, at the Pipe Yard, in Jersey City, N. J., in accordance with specifications be and is hereby awarded to W. W. Farrier Co., at the price named in its bid namely, $35.40 each, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Dd. Passed Oct. 15, 1906.—Ordering paid the following claims:

$416.66 to Emil Kuichling, No. 295.
$15.50 to James Lindsay, No. 268.
$12.50 to James Lindsay, No. 269.
$23.36 to J. C. Supply Co., No. 1,856.

Ee. Passed Oct. 15, 1906.—Ordering $95.00 paid to O. C. Stringham, No. 837.

(Charge Special Street Account, this Improvement.)

Ff. Passed Oct. 15, 1906.—Awarding the contract for the repaving of Mercer street from Colgate to Merseles street, to Barber Asphalt Paving Co. at the price named in its bid, namely 84½ per cent. of the standard.

It being the lowest bidder, and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Gg. Passed Oct. 15, 1906.—Awarding to Philip Tumulty the contract for the construction of a sewer in Merseles street from points 10 ft. north of Third street and about 70 ft. south of Newark avenue, to Fourth street and in Fourth street from Merseles stret to and connecting with sewer in Brunswick street.

Estimated cost, $9,877.15; on City, $6,000.15.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$85.50 to Joseph Anderson for drawing Collector's deeds, March-October, 1906.

(Charge Capital Account, Martin Act.)

$2.17 to William C. Patterson for cost recording deed.

$4.17 to Postal Tel. Cable Co. for services in September, 1906.

$53.65 to Harry Lane for clerical services, Law Department, October, 1906.

$83.33 to Richard Drummond for services, Collector's office, October, 1906.

$100.00 to Thomas Delaney for services, Collector's office, October, 1906.

(Charge Claims Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Salaries and Claims, presented the following resolutions.

1.—Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of the Mayor and others for the month of October, 1906, amounting to $4.941.63, when due.

2.—Resolved, That a warrant be ordered drawn on the City Treasurer for $64.52 in favor of Jeremiah O'Callaghan for clerical services, City Collector's office, during the month of October, 1906.

(Charge Salary Account.)

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$6.65 to William Diller for supplies for Comptroller's office, October, 1906.

$23.67 to L. P. Hansen for supplies for Mayor's office, April-September, 1906.

$15.00 to George H. Burger for supplies for Corporation Attorney, October, 1906.

$28.00 to Albert Datz Co. for printing for Corporation Counsel, September, 1906.

$190.00 to Albert Datz Co. for printing for Corporation Counsel, October, 1906.

$111.50 to Albert Datz Co. for supplies for Collector, October, 1906.

(Charge Claims Account.)

$229.16 to The Observer for publishing minutes, August, 1906.

$229.16 to The Observer for publishing minutes, September, 1906.

(Charge Publishing Minutes Account.)

$42.00 to The Observer for printing manual June 30, to July 25, 1906.

(Charge Claims Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$9.50 to J. S. O'Connor for supplies for Baths, January-August, 1906.

$2.17 to Public Service Corporation, for gas at Baths, September, 1906.

$10.50 to Newman Home, for wood for Baths, October, 1906.

$66.00 to Jersey City Coal Co., for coal at Baths, September, 1906.

$45.29 to United Electric Co., for electricity Baths, August, 1906.

(Charge Public Bath Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Perry of the Committee on Baths presented the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of employes, Public Baths, for October, 1906, amounting to $441.66 when due.

(Charge Public Bath Account.)

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of resolutions:

By Mr. Perry:

1—Resolved, That the City Collector be and he is hereby authorized to issue duplicate certificates of sale in the place of Nos. 482 and 483, same having been represented to be lost or mislaid; and

Resolved, That said certificates of sale shall be delivered upon receipt of proper bond of indemnity to cover any possible loss by the city.

2—Resolved, That the City Collector be and he is hereby authorized and directed to cancel record of taxes against Lot J, Block 242 for the year 1903-1904, amounting to $96.25, said property having been owned by the German-American Evangelical Church during said period and used for church purposes.

3—Resolved, In accordance with the communication and recomendation received this day from the Commissioners of Assessment, that the City Collector be and he is hereby directed to cancel of record the assessment of $44.00 levied against Lot 85, Block 1,247, for lateral sewer in Hudson Boulevard and Terhune Avenue, said property having been theretofore assessed for lateral sewer in McAdoo Avenue and Spring Street, as recited by said Commissioners of Assessment.

By Mr. Quinn:

Resolved, That the City Comptroller be directed to transfer the sum of $1,383.77 from Salary Account to Claims Account, Board of Finance 1905-1906; and

Resolved, That the further sum of $1,000 be appropriated to said Claims Account, Board of Finance 1905-1906, and in order to raise said sum the Committee on Finance is hereby directed to issue a temporary loan bond in said amount of $1,000 at a rate of interest not to exceed 4 per cent. per annum; and

Resolved, That an amount equal to the principal and interest of said bond be placed in the next tax levy or charged to Contingent Fund 1906-1907.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance held at the City Hall on Wednesday, November 7, 1906, at 3 P. M.

Present — President Ringle and Messrs. McCarthy and O'Keeffe—3.

Absent—Messrs. Perry and Quinn—2.

PETITIONS, ETC.

Transcript of judgment and costs, John Wright vs. The Mayor and Aldermen of Jersey City, for $48.95.

Memorandum of judgment, Werner Bros., $1,229.98.

Memorandum of judgment, Jersey City Supply Co., $484.11.

Received and referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

Edward Fry, $300; Underwood Typewriter Co., $67.25; The Jersey City News, $149 and $189; The Evening Journal Association, $189, $140 and $149; The Observer, $229.16, $229.16, $229.16, $169 and $140; John Graham, $78.75; Robert Thomas, $15; Postal Telegraph Cable Co., $1.72; I. F. Goldenhorn, $15.80; John S. Clarke, $18.10; N. Y. & N. J. Telephone Co., $15.90, $109.75, $66.82, $16.15 and $60.15.

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners, passed October 30, 1906:

Requesting allowance for five clerks for limited period.

From Chief Engineer:

Advising appropriation for repaving section of Greene street.

From Deputy Collector of Personal Taxes:

Requesting allowance of fees on interest collected.

From the Board of Health, passed October 1, 1906:

Requesting $5,520 for remainder of current year.

From the Board of Education, passed October 25, 1906:

1. Requesting $6,150 for purchase of property in rear of School No. 27.

2. Requesting $400 for carpenter work, School No. 21.

From the Board of Fire Commissioners, November 7, 1906:

Requesting $3,000 for emergency repairs to Truck No. 3.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed October 24, 1906:

1. Requesting transfer of $195.08, monthly account.

2. For fixing of bond of Chief Engineer.

Received and referred to the Committee of the Whole.

3. Requesting $7,000 for Henderson street and Morgan street sewer.

4. Ordering paid certain September supply claims.

5. Awarding to Philip Tumulty the contract for sewer in Whyte street.

(Estimated cost, $2,113.84; on city, $2.59.)

6. Awarding to Uvalde Asphalt Paving Company contract for improvement of Huron avenue, between Van Winkle street and St. Paul's avenue.

7. Awarding to Uvalde Asphalt Paving Company contract for improvement of Columbia avenue, between Zabriskie and Thorne streets.

(Estimated cost, $8,732.91; on city, $609.16.)

8. Awarding to B. Gannon contract for sewer in Monitor street.

(Estimated cost, $2,350.05; on city, $14.05.)

9. Awarding to Palisade Construction Company contract for improvement of Poplar street.

(Estimated cost, $5,886.86; on city, $389.36.)

10. Awarding to Van Keuren & Son contract for improvement of Van Nostrand avenue.

(Estimated cost $5,296.50; on city, $5 .30.)

11. Ordering $690 paid to Thomas Hill on contract No. 1,582, (carts).

12. Adopting specifications for cleaning sewers and basins.

13. Ordering $500 paid to William Van Keuren on contract No. 1,579, Van Vorst street.

14. Ordering $32.29 paid to E. M. Vile on contract No. 1,547, feed.

15. Ordering $271.36 paid to M. McIntyre, No. 645.

16. Ordering paid certain water account claims (six resolutions).

17. Ordering paid certain special street account claims.

18. Ordering paid certain street cleaning claims.

19. Ordering paid $75 to R. G. Breakey, No. 880.

20. Adopting specifications for unimproved portion of Bayside Park.

21. Ordering $60 paid to James Watson, No. 585.

22. Ordering $487.20 paid to Barber Asphalt Paving Co.

Passed October 29, 1906—

23. Ordering $2,100 paid to Uvalde Asphalt Paving Company, on contract No. 1,567.

24. Ordering $299.50 paid to P. Tumulty, No. 73.

25. Ordering $250 paid to Martin Quinn, No. 49.

26. Requesting $10,000 for advertising improvements.

27. For placing additional arc lights, Mallory avenue, etc.

28. Requesting $14,104 for repaving Newark avenue, from Summit avenue to Susquehanna Railroad.

29. Ordering $78 paid to J. Mannix, No. 585.

30. Ordering $25 paid to Barber Asphalt Paving Co., No. 888.

31. Ordering paid certain September supply claims.

32. Ordering paid certain water account claims.

Received and referred to the Committee on Concurrent Resolutions.

33. Requesting $3,500 for street cleaning.

34. Requesting $210 for flag pole for Bay Side Park.

35. Requesting $16,500 for improvement of Paterson avenue; North Bergen to assume one-half.

36. Requesting balance transfer of $28.80.

37. Requesting transfer of $135.98 monthly account.

38. Requesting $3,250 for asphalt around School No. 9.

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

Mr. O'Keeffe, of the Committee on Finance, presented the following resolutions:

1. Resolved, That in accordance with the request of the Board of Fire Commissioners of September 24, 1906, the sum of $1,980 be appropriated to the credit of said Board, to be used for the purchase of new matresses for beds in various fire houses; and

Resolved, That in order to raise said sum the Committee on Finance be directed to issue temporary loan bonds in $1,980, at a rate of interest not to exceed 6 per cent. per annum; and

Resolved, That a sum equal to the principal and interest of said bonds be inserted in the next tax levy, or charged against Contingent Fund, 1906-1907.

2. Resolved, That the sum of $1,000 be appropriated to the credit of the Claims Account, Board of Finance, 1905-1906, to meet necessary expenditures; and

Resolved, That in order to raise said sum the Committee on Finance be directed to issue a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum; and

Resolved, That a sum equal to the principal and interest of said bond be placed in the next tax levy or charged against Contingent Fund, 1906-1907.

3. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer the sum of $1,622.20 from License Account to the credit of the Board of Street and Water Commissioners, to be used to repave Greene street, between Montgomery and York streets, in accordance with the estimate of the Chief Engineer, filed with this Board this day.

4. Resolved, That in accordance with the request of the Board of Street and Water Commissioners of October 24, 1906, the bond of the Chief Engineer, elected on that date, be and is hereby fixed at the sum of $25,000.

5. Resolved, That in accordance with the request of the Board of Education, of October 25, 1906, the sum of $6,150 be appropriated to said Board for the purchase of seven lots of land in the rear of School No. 27, Graham street and Hudson Boulevard; and

Resolved, That in order to raise said sum the Committee on Finance be directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum; and

Resolved, That a sum equal to the principal and interest of said bonds be placed in the next tax levy or charged against Contingent Fund, 1906-1907.

6 Whereas, The Board of Fire Commissioners in a resolution adopted November 7, 1906, declared an emergency to exist in the necessity for the immediate repairing of Aerial Hook and Ladder Truck No. 3, damaged by a trolley car of the Public Service Corporation, payment for which damage has not yet been agreed upon, said repairs amounting to $3,000;

Resolved, That the sum of $3,000 be appropriated to the credit of the Board of Fire Commissioners, to be used to pay for repairs to said truck; and

Resolved, That in order to raise said sum the Committee on Finance be directed to issue temporary loan bonds under Chapter 168, Laws 1899, at a rate of interest not to exceed 4 per cent. per annum; and

Resolved, That a sum equal to the principal and interest of said bonds be placed in the next tax levy or charged against Contingent Fund, 1906-1907.

7—Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following:

Jersey City Supply Co., $484.11;
Werner Bros., $1,229.98;
John Wright, $50.95;

in payment of judgments obtained in the Hudson County Circuit Court and in the Second District Court against The Mayor and Aldermen of Jersey City; and,

Resolved, That in order to raise said sum of $1,765.04, the Committee on Finance be and is hereby directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum; and,

Resolved, That a sum equal to the principal and interest of these bonds be placed in the next tax levy or charged against Contingent Fund, 1906-1907.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurent Resolutions reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions, adopted by the Board of Street and Water Commissioners, as follows, to wit:

A. Passed Oct. 24, 1906.—Ordering paid the following claims:
$1.50 to John A. Vill & Son, No. 166.
$17.75 to Jas. McDonald, No. 542.
$5.25 to John Muldoon, No. 595.
(Charge Street Cleaning Department.)

B. Passed Oct. 24, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the cleaning of certain sewers and basins in Jersey City during the year ending Nov. 30, 1907, be and are hereby adopted and ordered filed and the Clerk of this Board directed to advertise for proposals in conformity therewith.

C. Passed Oct. 24, 1906.—Ordering $690 paid to Thomas Hill, on account of contract No. 1,582, for furnishing and delivering six or more carts.
(Charge Municipal Street Cleaning.)

D. Passed, Oct. 24, 1906.—Ordering paid the following claims:
$15 to The Observer, No. 334.
$15 to the Observer, No. 387.
$15 to The Evening Journal Association, No. 1,115.
$15 to The Evening Journal Association, No. 1,165.
(Charge Special Street Account, this item.)

E. Passed Oct. 24, 1906.—Ordering $271.36 paid to M. McIntyre, for clipping paving blocks, repaving Central avenue, claim No. 545.
(Charge Special Street Account, this improvement.)

F. Passed Oct. 24, 1906.—Ordering $32.29 paid to E. M. Vile, on account of contract No. 1,547, for furnishing and delivering hay, straw, feed, etc.

G. Passed Oct. 24, 1906.—Ordering $500 paid to Wm. Van Keuren, on account of contract No. 1,579, for repaving of Van Vorst street, from Montgomery to York street.
(Charge Special Street Account, this improvement.)

H. Passed Oct. 4, 1906.—Ordering paid the following claims:
$4 to Henry Byrne, claim No. 679.
$8.95 to John Muldoon, claim No. 593.
$5.75 to James McDonald, claim No. 543.
$60.95 to Jas. P. Hall, Inc., claim No. 824.
$2.50 to Jas. P. Hall, Inc., claim No. 825.
(Charge Special Street Account, September, 1906, supplies.)

I. Passed Oct. 24, 1906.—Awarding to Uvalde Asphalt Paving Co. the contract for the improvement of Columbia avenue, between Zabriskie street and Thorne street.
(Estimated cost, $8,732.91; on city, $609.16.)

J. Passed Oct. 24, 1906.—Awarding to Uvalde Asphalt Paving Co. the contract for the improvement of Huron avenue, between Van Winkle avenue and St. Paul's avenue.
(Estimated cost, $4,171.04; on city, $355.04.)

K. Passed Oct. 24, 1906.—Awarding to Palisade Construction Co. the contract for the improvement of Poplar street, between Hudson Boulevard and Nelson avenue.
(Estimated cost, $5,846.86; on city, $389.36.)

L. Passed Oct. 24, 1906.—Awarding to Van Keuren & Son the contract for the improvement of Van Nostrand avenue, between Ocean and Garfield avenues.
(Estimated cost, $5,296.50; on city, $5.50.)

M. Passed Oct. 24, 1906.—Awarding to Bernard Gannon the contract for the construction of a sewer in Monitor street, from a point 110 feet west of Communipaw avenue and connecting with the present sewer in Monitor street, at Maple street.
(Estimated cost, $2,350.05; on city, $14.05.)

N. Passed Oct. 24, 1906.—Awarding to Philip Tumulty the contract for the construction of a sewer in Whyte street, from a point 160 feet east of Dupont street, to and connecting with sewer in Fairmount avenue and Whyte street.
(Estimated cost, $2,113.84; on city, $2.59.)

O. Passed Oct. 24, 1906.—Ordering paid the following claims:
$1,556.74 to James E. Vredenburgh, claim No. 168.
$134 to Weldon D. Griffin, claim No. 309.
(Charge Water Account.)

P. Passed Oct. 24, 1906.—Ordering paid the following claims:
$5.50 to P. Ginnovan, claim No. 310.
$20 to Jas. P. Hall, Inc., claim No 826.
$5 to Edward Kelly, claim No. 296.
$1.90 to John Muldoon, claim No. 592.
$52.35 to John Muldoon, claim No. 594.
$350 to Neptune Meter Co., claim No. 475.
$10.60 to N. Y. & N. J. Tel. Co., claim No. 479.
$10.40 to N. Y. & N. J. Tel. Co., claim No. 478.
$17.63 to Public Service Corporation, claim No. 275.
$14.55 to Fred. Roes, claim No. 370.
$9.70 to United Electric Co., claim No. 531.
$11.50 to Union Printing Co., claim No. 522.
$7.75 to Union Printing Co., claim No. 523.
$356.40 to Union Printing Co., claim No. 529.
$23 to Union Printing Co., claim No. 524.
$4.20 to John A. Vill & Son, claim No. 167.
$72.85 to J. R. Bonney, claim No. 882.
$33 to Wm. Burke, claim No. 881.
$55 to Jas. Reiley, claim No. 371.
$76.80 to N. Y. & N. J. Tel. Co., claim No. 476.

$6 to M. O'Mara, claim No. 402.

$63 to E. F. Totten, claim No. 71.

(Charge Water Account.)

Q. Passed Oct. 29, 1906.—That $250 be paid to Martin F. Quinn for services as street cleaning commissioner, Oct. 1906, claim No. 49.

(Charge Municipal Street Cleaning.)

R. Passed Oct. 29, 1906.—Ordering $299.50 paid to Philip Tumulty for repaving Canal street, between Woodward street and Johnston avenue, Oct., 1906, claim No. 73.

(Charge Special Street Account this item.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$78.75 to John Graham, for collection of personal taxes, from Oct. 18 to Nov. 7, 1906.

(Charge Personal Tax Collections.)

$15 to Robert Thomas, for services, Law Department, Nov. 5, 1906.

$1.72 to Postal Tel. Cable Co., for services in Oct., 1906.

$15.80 to I. F. Goldenhorn, for expenses, Assistant Corporation Attorney.

$18.10 to John S. Clarke, for supplies for Corporation Counsel, May, 1906.

$109.75 to N. Y. & N. J. Tel. Co., for services, Mayor's office, April-Nov., 1906.

$66.82 to N. Y. & N. J. Tel. Co., for services, Treasurer's office, Apl.-Nov., 1906.

$16.15 to N. Y. & N. J. Tel. Co., for services, Collector's office, Apl.-Nov., 1906.

$60.15 to N. Y. & N. J. Tel. Co., for services, First District Court, Apl.-Nov., 1906.

(Charge Claims Account.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$67.25 to Underwood Typewriter Co. for typewriter.

$300 to Edward Fry, for stamps for Collector's office, Nov., 1906.

(Charge Claims Account.)

$189 to Jersey City News, for advertising tax sale No. 43.

(Charge Tax Sale No. 43.)

$140 to The Observer, for advertising absolute sale No. 8.

$140 to Evening Journal Association for advertising absolute sale No. 8.

$189 to Evening Journal Association for advertising absolute sale No. 8.

$149 to Evening Journal Association for advertising absolute sale No. 8.

$169 to The Observer, for advertising absolute sale No. 8.

$149 to The Observer for advertising absolute sale No. 8.

(Charge Proceeds Absolute Sale No. 8.)

$229.16 to The Observer for publishing minutes, April, 1906.

$229.16 to The Observer for publishing minutes, May, 1906.

$229.16 to The Observer for publishing minutes, June, 1906.

(Charge Publishing Minutes Account.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Baths reported, recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer in payment oft he following claim:

$15.90 to N. Y. & N. J. Tel. Co., for services, public bath, Feb.-Aug., 1906.

(Charge Public Bath Account.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

On motion of Commissioner McCarthy, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Special meeting of the Board of Finance, held at the City Hall on Friday, Nov. 9, 1906, at 3 p. m.

Present—President Ringle and Messrs. Perry and O'Keefe—3.

Absent—Messrs. Quinn and McCarthy—2.

The Clerk read the call for the meeting.

Jersey City, Nov. 8, 1906.

Forrest A. Heath, Clerk, Board of Finance:

Dear Sir—Please issue notices for a special meeting of the Board of Finance, to be held on Nov. 9, 1906, at 3 p. m., for the purpose of providing additional funds for street cleaning, etc., transferring Steuben street appropriation, monthly st., etc., and providing $2,100 for repairing asphalt streets, not under guarantee.

(Signed) JACOB RINGLE,
President.

Mr. Perry of the Committee on Finance presented the following resolutions:

1—Resolved, That in accordance with the request of the Board of Street and Water Commissioners of Oct. 24, 1906, the City Comptroller be and is hereby directed to transfer from Special Street Supply Account, March, 1906, to Special Street Salary Account, Oct. 1906, the sum of $295.08.

2—Resolved, That in accordance with the request of the Board of Street and Water Commissioners of Oct. 29, 1906, a warant be ordered drawn on the City Treasury in favor of that officer, to transfer $2,100 from License Account to the credit of the said Board, to be used to pay for repairs to asphalt streets not under guarantee. (Uvalde Asphalt Co. on contract 1,567.)

3—Whereas, By resolution dated Oct. 29, 1906, the Board of Street and Water Commissioners has declared the necessity of the appropriation of $3,500 for cleaning streets, etc., owing to unusual conditions during the months of Dec., 1905, and January, 1906, in order to continue the work through the current fiscal year,

Resolved, That the sum of $3,500 be appropriated to the credit of the Board of Street and Water Commissioners for the cleaning of streets and removal of ashes and garbage, 1905-1906; and,

Resolved, That in order to raise said sum the Committee on Finance be directed to issue temporary loan bonds in said sum at a rate of interest not to exceed 4 per cent. per annum; and,

Resolved, That a sum equal to the principal and interest of said bonds be placed in the next tax levy or charged against Contingent Fund, 1906-1907.

4—Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $6,950 from Reconstruction of Steuben Street Sewer, between Henderson and Warren streets, to Account Enlarging Morgan and Henderson Street Sewers, in accordance with the request of the Street and Water Commissioners, appearing before this Board this day.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported, recommending the adoption of the following resolution:

A. Passed Oct. 29, 1906.—Resolved, That $2,100 be paid to Uvalde Asphalt Paving Co., on contract 1,567, for repairs to asphalt pavements which are not under guarantee.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. Perry, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Special meeting of the Board of Finance held at the City Hall on Friday, Nov. 16, 1906, at 3 p. m.

Present—All the members of the Board.

The Clerk read the call for the meeting.

Jersey City, Nov. 14, 1906.

Forrest A. Heath, Clerk of Board of Finance:

Dear Sir—Please issue notices for a special meeting of the Board of Finance, to be held on Friday, Nov. 16, 1906, at 3 p. m., for the purpose of taking action on Hospital matters.

(Signed) JACOB RINGLE,
President.

Mr. Perry, of the Committee on Finance, presented the following resolution:

Whereas, The Board of Health by resolution adopted Oct. 31, 1906, has certified to this Board the necessity for the appropriation of $5,520 for maintenance during the remainder of the current fiscal year, be it

Resolved, That the sum of $5,520 be appropriated to the credit of the Board of Health, General Claims Account, to be used to meet necessary expenditures during the remainder of the current fiscal year, and in order to raise said sum the Committee on Finance is hereby directed to issue temporary loan bonds in said sum at a rate of interest not to exceed 4 per cent. per annum, and

Resolved, That a sum equal to the principal and interest of said bonds be placed in the next tax levy or charged against Contingent Fund, 1906-1907.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. McCarthy, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance held at the City Hall on Wednesday, November 21, 1906, at 3 p. m.

Present — President Ringle and Messrs. Quinn, McCarthy and O'Keefe—3.

Absent—Mr. Perry—1.

PETITIONS, ETC.

Petition of Mary F. Davis for the return of $59.67 for the return of surplus, etc.

Petition of Mary A. Keating for the return of $28.45 for the return of surplus, etc.

Received and referred to the Committee on Finance.

Petition of City Evangelization Union for cancellation of taxes.

Received and referred to the Committee on Salaries and Claims.

Communication from Charles Merker relative to salary as Assessment Commissioner.

Received and referred to the Committee of the Whole.

The following official bond was presented, received and referred to the Committee on Finance:

That of Charles Van Keuren as Chief Engineer in $10,000.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

John Graham, $127.80; Elizabeth Coons, $27.75; Robert Thomas, $15; George A. Wardell, $46.55; Harry Lane, $47.35; Margaret Gilligan, $24; Geo. L. Record, $62.58; N. Y. & N. J. Telephone Co., $15.54; J. C. News, $52; Albert Datz Co., $173 and $15; The Evening Journal Association, $508.80; J. C. Coal Co., $88; Public Service Corporation, $2.70; Newman Home, $10.50.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:

As to method of computing fees for collection of personal taxes.

Received and ordered filed.

From the Board of Health, passed November 5, 1906:

Relative to water supply, No. 1.

Relative to water supply, No. 2.

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following bond be received, spread at large upon the bond book and ordered filed:

That of Charles A. Van Keuren as Chief Engineer, in $25,000, with E. F. C. Young and Michael Doyle as sureties.

The report was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Finance, presented the following resolutions:

1—Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $25,000 in favor of Stephen M. Egan, County Collector, on account of county taxes.

2—Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of December, 1906, interest, as follows:

On General Account........	$20,919 50
On General Account, to pay interest on assessment bonds	12,000 00
On Water Account.........	8,750 00

3—Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following judgments, with costs, but without interest, as authorized by resolution June 20, 1906, to pay lighting bills for Armory and schools in 1903 and 1904, to wit:

Hudson County Gas Co......	$212 47;	damages.... $189 97;	costs...$22 50
United Electric Co	403 72;	damages.... 381 22;	costs... 22 50
Public Service Corporation...	2,196 67;	damages.... 2,174 20;	costs... 22 50
Public Service Corporation...	786 78;	damages.... 764 28;	costs... 22 50
	$3.599 67	$3,509 67	$90 00

and be it

Resolved, That in order to raise said amount of $3,599.67 the Committee on Finance be and is hereby directed to issue temporary loan bonds at a rate of interest not to exceed 4 per cent. per annum; and

Resolved, That a sum equal to the principal and interest of said bonds be inserted in the next tax levy or charged against Contingent Fund, 1906-1907.

4—Whereas, There is pending in the District Court a suit against The Mayor and Aldermen by Frederick Kruger, for $92.25, for supplies furnished on the order of the Overseer of the Poor, for the payment of which there is no balance remaining in the account; be it

Resolved, That the Corporation Attorney be and is hereby authorized to consent to entry of judgment in said sum.

5—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer the sum of $2,142.96 from License Account to the credit of the Board of Street and Water Commissioners, account repav-

ing Academy street, between Bergen Square and Tonnele avenue.

6—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer the sum of $2,294 from License Account to the credit of the Board of Street and Water Commissioners to pay for labor and material on paved streets for the month of November, 1906, to wit:

For labor	$1,794 00
For material	500 00

7—Resolved, That upon the reports of the Corporation Counsel and City Comptroller, a warrant be ordered drawn on the City Treasurer in favor of Mary A. Keating for $28.45, being amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on May 29, 1906, of Lot 41, Block 1,757, Union street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

8—Resolved, That upon the reports of the Corporation Counsel and City Comptroller, a warrant be ordered drawn on the City Treasurer in favor of Estate Mary F. Davis, for $59.67, being amount of surplus realized upon the tax sale, under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector on November 9, 1906, of Lot 18, Block 1,833, Glenwood avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, as follows, to wit:

A. Passed October 24, 1906.—Ordering $487.20 paid to Barber Asphalt Paving Co., for repairs to asphalt walks in Van Vorst Park, August, 1906, claim No. 858.

(Charge Special Street Account, this Item.)

B. Passed October 24, 1906.—Ordering $60 paid to James Watson, as inspector, improvement Bergen avenue, claim No. 585.

(Charge Special Street Account, this Improvement.)

C. Passed October 24, 1906.—Ordering $65 paid to Richard Breakey for services as inspector, repaving Central ave.

(Charge Special Street Account, this Item.)

D. Passed October 29, 1906.—Ordering paid the following claims:

$5 to W. A. Gahagan, No. 311.
$12 to T. P. Healy, No. 828.

(Charge Special Street Account, September, 1906, Supplies.)

E. Passed October 29, 1906.—Ordering paid the following claims:

$18 to Jas. F. Stewart Co., No. 638.
$70 to John J. Moran, No. 600.
$20.25 to T. F. Healy, No. 830.
$6.50 to Daniel McDonald, No. 547.
$7.25 to Union Printing Co., No. 530.
$41.50 to James Donnelly, No. 196.
$396.26 to Bernard Gannon, No. 314.
$41.16 to Bernard Gannon, No. 315.

(Charge Water Account.)

F. Passed November 5, 1906.—Ordering $500 paid to Vassilaros Contracting Co., on account of contract 1,580.

(Charge Special Appropriation, this Item.)

G. Passed November 5, 1906.—Awarding to Van Keuren & Son the contract for the improvement of McAdoo avenue, between Hudson Boulevard and Spring street.

(Estimated cost, $14,643.30; on city, $33.30.)

H. Passed Nov. 5, 1906.—Ordering $608.40 paid to Wm. Van Keuren, final on account of contract 1,579.

(Charge Special Street Account, this improvement.)

I. Passed Nov. 5, 1906.—Ordering $1,500 paid to John Hopkins on account of contract 1,522.

(Charge Special Street Account, this improvement.)

J. Passed Nov. 5, 1906.—Ordering paid the following claims:

$30 to Thomas Higgins, No. 819.
$12.50 to James Quinn, No. 48.
$25 to R. Thompson, No. 72.
$30 to James Fallon, No. 249.
$30 to Frank Carroll, No. 403.
$30 to Frank Clayton, No. 404.

(Charge Special Street Account, Repaving Central Avenue.)

K. Passed Nov. 5, 1906.—Ordering paid the following claims:

$14.40 to The Evening Journal Association, No. 1,169.
$13.80 to The Observer, No. 380.

(Charge Municipal Street Cleaning.)

L. Passed Nov. 5, 1906.—Ordering paid the following claims:

$18 to The Observer, No. 378.
$18.60 to The Evening Journal Association, No. 1,170.

(Charge Repairs to Macadam Roads.)

M. Passed Nov. 5, 1906.—Ordering $43.46 paid to Jas. F. Stewart Co., claim No. 832.

(Charge Special Street Account, Sept., 1906, Supplies.)

N. Passed Nov. 5, 1906.—Ordering paid the following claims:

$29 to Jas. F. Stewart Co., No. 840.
$11 to P. Ginnovan, No. 712.
$30 to Mackey, Young & Co., No. 599.
$13 to Daniel McDonald, No. 546.
$173 to Library Bureau, No. 257.
$52.94 to Jas. F. Stewart Co., No. 839.
$138.38 to Bernard Gannon, No. 317.
$78.62 to Bernard Gannon, No. 316.

$52.50 to N. Y. & N. J. Tel. Co., No. 477.

$23.10 to The Evening Journal Association, No. 1,148.

$32.80 to The Observer, No. 393.

(Charge Water Account.)

O. Passed Nov. 5, 1906.—Ordering $22.50 paid to J. William Griffin, claim No. 319.

(Charge Water Account.)

P. Passed Nov. 5, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the repaving of Academy street, from Summit avenue to Cornelison, etc., be and are hereby adopted and ordered filed and the Clerk of this Board directed to advertise for proposals in conformity therewith.

Q. Passed Nov. 12, 1906.—Ordering paid the following claims:

$47 to J. William Griffin, No. 321.
$65.25 to J. William Griffin, No. 326.
(Charge Water Account.)

R. Passed Nov. 12, 1906.—Ordering $2,050.50 paid to Michael Gavin and others, laborers on paved streets, for the month of Oct. 1906.

S. Passed Nov. 12, 1906.—Ordering paid the following claims:

$42.50 to John Muldoon, No. 607.
$12.50 to James Kennedy, No. 297.
$12.50 to Dennis Lantern, No. 272.
$11.25 to Matthew Ahearn, No. 94.
$5 to Thomas Brown, No. 899.
$7.50 to Andrew Bannon, No. 898.
$10 to Frank Carroll, No. 411.
$10 to Patrick Coleman, No. 410.
$18.75 to Geo. Halbig, 836.
$5 to Michael McDonough, No. 551.
$12.50 to James Quinn, No. 50.
$12.50 to Thos. Nolan, No. 480.
$12.50 to Wm. McKenna, No. 552.
(Charge Municipal Street Cleaning Plant.)

T. Passed Nov. 19, 1906.—Resolved, That the specifications presented by the Chief Engineer on this date for the collection and removal of ashes, garbage and kitchen refuse from all the streets of Jersey City, N. J., from Dec. 1, 1906, to Nov. 30, 1907, be and are hereby adopted and ordered filed and the Clerk of this Board directed to advertise for proposals in conformity therewith.

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolutions:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$127.80 to John Graham, for personal tax collections.

(Charge Personal Tax Collections.)

$27.75 to Elizabeth Coons, for clerical services, Law Department, Oct.-Nov., 1906.

$24 to Margaret Gilligan, for clerical services, Law Department, Nov. 5-24, 1906.

$47.35 to Harry Lane, for clerical services, Law Department, Oct. 27-Nov. 17, 1906.

$46.55 to Geo. A. Wardell, for clerical services, Law Departmen.

$15 to Robert Thomas, for services for Law Department, Nov. 8, 1906.

$62.58 to Geo. L. Record, for disbursements as Corporation Counsel, April-Sept., 1906.

$15.54 to N. Y. & N. J. Tel. Co., for services, City Clerk's office, Feb.-Nov., 1906.

(Charge Claims Account.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. McCarthy of the Committee on Salaries and Claims presented the following resolutions:

1—Resolved, That warrants be ordered drawn on the City Treasurer in payment of the salaries of Mayor and others for the month of Nov., 1906, amounting to $4,941.63, when due:

2—Resolved, That warrants be ordered drawn on the City Treasurer in favor of John D. Evans for $125 ($57.69 interest) for duplicate payment of taxes for 1900 on Lot Z, Block 358, 310½ Pavonia avenue, paid Oct. 25, 1906, being duplicate of payment made Nov. 30, 1903, and that the City Collector cancel the same.

3—Resolved, That the City Collector be and is hereby directed to cancel of record taxes and assessments against Lot G, Block 101, for the years 1903, 1904 and 1905, said property being owned by a religious organization and being used for religious and charitable purposes, as shown in the affidavit and petition of Rufus K. Boyd, superintendent, City Evangelization Union, and verified by the Board of Tax Commissioners.

The above resolutions were received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$508.80 to The Evening Journal Association, for advertising Tax Sale No. 44.

(Charge Tax Sale No. 44.)

$52 to Jersey City News, for printing, for Law Department, Oct.-Nov., 1906.

$15 to Albert Datz Co., for supplies for Board of Finance.

$173 to Albert Datz Co., for printing, etc., for City Collector, Oct.-Nov., 1906.

(Charge Claims Account.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

The Committee on Baths reported, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$88 to Jersey City Coal Co., for coal for Baths, Oct., 1906.

$2.70 to Public Service Corporation, for gas at Baths, Oct., 1906.

$10.50 to Newman Home, for wood for Baths, Oct., 1906.

(Charge Public Bath Account.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. Quinn, of the Committee on Baths, presented the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of employes of Public Baths, for November, 1906, when due, amounting to $441.66.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of resolutions.

By Mr. McCarthy:

Whereas, There is pending before this Board a request of the Board of Aldermen for $1,500 additional for the relief of outdoor poor during the current fiscal year; and

Whereas, There are constantly being brought to the attention of this Board the existence of claims for supplies ordered by the Overseer of the Poor without regard to the presence of funds for their payment; and

Whereas, This Board has requested the said Overseer of the Poor on several occasions to give this Board an accounting of receipts and expenditures, which has not been complied with to this date; be it

Resolved, That the President of this Board be and is hereby authorized to appoint two members of the Board as a committee to inquire into the condition of the account of said Overseer of the Poor and report back before the end of the calendar year with recommendations.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. McCarthy moved that when the Board should adjourn it be till Tuesday, November 26, 1906, at 3 p. m.

Adopted.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall, on Monday, November 26, 1906, at 3 p. m.

Present—All the members of the Board.

Mr. McCarthy moved that the regular order of business be suspended and Board proceed to confirm the ttx levy.

Adopted.

The assessment books for the year 1906-1907 were then received by the Clerk of the Board and inspected by the members.

Mr. Perry presented the following resolution which was received and adopted by vote of all the members of the Board.

Resolved, That the tax levy made and all the taxes assessed by the Board of Tax Commissioners of Jersey City, for the year 1906-1907, transcripts of which in book form have been filed this day with this Board, be and the same are hereby confirmed on this 26th day of November, 1906, at 3:35 p. m.; and that the Clerk of this Board be and is hereby directed to deliver the same to the City Collector for collection; and

Resolved, That the City Collector be and he is hereby authorized to give rebates on all taxes paid under this levy, before December 21, 1906, at the rate of 12 per cent. per annum.

The Clerk then delivered the books to the City Collector receiving receipt for the same.

Mr. Quinn moved that the regular order of business be resumed.

Adopted.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners, as follows, to wit:

Passed Oct. 15, 1906.—Awarding to Hudson Contracting Co., the contract for cleaning cast iron water pipe in several streets of Jersey City, in accordance with specifications of the Chief Engineer at 85 per cent. of the standard thereof; and

Resolved, That this award is concurred in on the condition that the amount to be expended thereunder shall not exceed the sum of $10,000.

Resolved, That the Board of Finance hereby non-concurs in the following resolution adopted by the Board of Street and Water Commissioners, as follows, to wit:

Passed Sept. 23, 1906.—Ordering paid the following claims:

$78 00	to Geo. H. Aspinwall;	No. 36.
78 00	to Geo. H. Aspinwall;	No. 37.
78 00	to Geo. H. Aspinwall;	No. 38.
156 00	to Geo. H. Aspinwall;	No. 39.
90 00	to Geo. H. Aspinwall;	No. 40.
$480 00		

This non-concurrence being with the understanding that if these claims be reduced to a total of $325, they will receive the concurrence of this Board.

The report was received and the above resolutions were adopted by vote of all the members of the Board on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$83.33 to Richard Drummond, for services Collector's office, Nov. 1906.

$100 to Thos. G. Delaney, for services Collector's office, Nov., 1906.

(Charge Salary Account.)

The report was received and the above resolution was adopted by vote of all the members of the Board on the call for the ayes and noes by the President.

Mr. McCarthy of the Committee on Fire Houses presented the following resolutions:

Resolved, That a warrant be ordered drawn on the City Treasurer for $281.12, in favor of Geo. W. Von Arx, being second payment on account of architect's fee, No. 1, Engine House, Morgan street.

(Charge No. 1 Engine House Account.)

2.—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joseph Jewkes & Sons Co., for $3,860, on account of contract for construction of No. 1 Engine House, Morgan street, in accordance with certificate of the architect filed this day.

(Charge No. 1 Engine House Account.)

The above resolutions were received and adopted by vote of all the members of the Board on the call for the ayes and noes by the President.

On motion of Mr. Perry the Board then adjourned.

FORREST A. HEATH,
Clerk.

Special meeting of the Board of Finance, held at the City Hall Saturday December 1, 1906, at 11 a. m.:

Present — President Ringle and Messrs Quinn and O'Keeffe— 3.

Absent Messrs. Perry and McCarthy—2.

The Clerk read the following call for the meeting:

Jersey City, November 30, 1906.

Forrest A. Heath, Clerk of the Board of Finance:

Dear Sir—Please issue notices for a Special Meeting of the Board of Finance, to be held on Saturday December 1, 1906, at 11 a. m., for the purpose of acting on certain Street Cleaning Department matters.

(Signed.) JACOB RINGLE,
President.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners, passed December 1, 1906:

1—Awarding to Henry Byrne contract for garbage removal for 1907, at $57,200.

2—Fixing wages of employes Street Cleaning Department.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending the adoption of the following resolution:

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners, as follows, to-wit:

A. Passed December 1, 1906, That the salaries of individuals appointed in the Municipal Street Cleaning Department on this date be and are hereby fixed as follows:

Foremen (3), 35 cents per hour.

Foreman of stable (1), 25 cents per hour.

Night stableman (1), 25 cents per hour.

Day stableman (1), 25 cents per hour.

Drivers (8), 25 cents per hour.

Laborers (44), 25 cents per hour.

Such salaries to be paid each and every hour the men are engaged and the employment continues.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Special meeting of the Board of Finance, held at the City Hall on Monday, December 3, 1906, at 3 p. m.:

Present — President Ringle and Messrs. Quinn, McCarthy and O'Keeffe —4.

Absent—Mr. Perry—1.

The Clerk read the call for the meeting:

Jersey City, December 1, 1906.

Forrest A. Heath, Clerk of the Board of Finance:

Dear Sir—Please issue notices for a Special Meeting of the Board of Finance, to be held on Monday, December 3, 1906, at 3 p. m., for the purpose of acting upon certain Street Cleaning and Garbage Removal matters.

(Signed.) JACOB RINGLE,
President.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending the adoption of the following resolution:

Resolved, That the Board of Finance hereby non-concurs in the following resolution, adopted by the Board of Street and Water Commissioners, as follows, to wit:

Passed December 1, 1906—Resolved, That the contract for the collecting and removal of ashes and garbage and kitchen refuse from all the streets of Jersey City, N. J., from December 1, 1906, to November 30, 1907, inclusive, in accordance with the specifications on file in the office of the Clerk of this Board, be and is hereby awarded to Henry Byrne at the price named in his bid, namely $57,200, that being the lowest bid received, and that the Corporation Attorney be, and is hereby directed to prepare and have executed the necessary contract for the same.

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. O'Keeffe, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, December 5, 1906, at 3 p. m.

Present — President Ringle and Messrs. Quinn, McCarthy and O'Keeffe —4.

Absent—Mr. Perry—1.

PETITIONS, ETC.

Petition of Fred'k Frelinghuysen, Trustee, for the return of $6.04 surplus, etc.

Petition of Fred'k Frelinghuysen, Trustee, for the return of $164.89, surplus, etc.

Received and referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

Henry Miller, $66.15; Arthur M. Bowe, $66.15; John J. Graham, $66.15; Joseph Purcell, $66.15; Thos. Delaney, $50; A. L. Stivers, $50; Frazer Sofield, $50; John L. Meehan, $50; Morris Kitchen, $50; J. J. Coyle, $50; Richard Drummond, $41.66; Harry Lane, $46.70; Fred'k N. Esher, $94; John S. Menagh, $1.75; N. J. Title Guar. & Trust Co., $161.75; E. A. Vreeland, $7.50; John S. Clarke, $34.05; Wm. Diller, $32.50; L. P. Hansen, $7.50; The Evening Journal Ass'n., $229.16 and $229.16; Chas. E. Siebert, $360; United Elec. Co., $22.84; John Norton, $144; James Driscoll, $128; The Observer of Hudson County, $508.80.

OFFICIAL COMMUNICATIONS.

From the City Collector.

Requesting extra Clerks for Dec., Jan. and Feb., 1906-07.

From the Board of Education, passed Nov. 22, 1906.

Requesting $750 for gas, 1905-06.

From the Mayor.

Recommending action to stop assignment of Clerks' warrants to money lenders.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners, passed Nov. 26, 1906.

1—Requesting balances transferred.

2—Requesting $2,294 for paved streets for Dec., 1906.

3—Requesting money for railings.

4—Requesting $35,000 for repaving Bergen Ave., between Communipaw and Wright Aves.

Received and referred to the Committee of the Whole.

5—Ordering paid municipal street cleaning claims.

6—Awarding to J. H. Louchheim contract for sewer in St. Paul's Ave.

7—Ordering $250 paid to M. F. Quinn for Nov., 1906, No. 51.

8—Ordering $1,590 paid to Cyrus Rheims on contract 1,583.

9—Ordering $1,600 paid to Barber Asphalt Paving Co. on contract 1,598.

10—Ordering $88,450 paid to J. C. Water Supply Co.

11—Ordering $1,036.23 paid to P. McMenamin on contract 1,577.

12—Rescinding award of contract for gas street lighting.

13—Ordering paid certain Central Ave. repaving claims.

14—Awarding to Philip Tumulty contract for Wallis Ave. sewer.

15—Ordering $1,790.75 paid to laborers on paved streets for Nov., 1906.

16—Ordering paid certain supply claims. (2 res.)

17—Ordering paid certain Water Account claims, (3 res.)

Passed Dec. 3, 1906.

18—Ordering $1,035.06 paid to Thos. Hill on contract 1,582, carts.

19—Ordering $325 paid to Geo. Aspinwall, No. 96.

20—Ordering $1,500 paid to Vassilaros Contracting Co., on contract 1,580.

21—Ordering $2,500 paid to John Hopkins on contract 1,522.

22—Ordering $4,500 paid to P. Connolly on contract 1,566.

23—Ordering $460.08 paid to Fagan Iron Works on contract 1,569.

Received and referred to the Committee on Concurrent Resolutions.

24—Requesting certain balances transferred.

25—Certifying cost of advertisng improvements.

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

Mr. O'Keeffe, of the Committee on Finance, presented the following resolutions:

1—Resolved, That in order to meet necessary expenditures due to unforseen contingencies the sum of $1,000 be and is hereby appropriated to Claims Account, Board of Finance, 1905-1906, and

Resolved That in order to raise said sum the Committee on Finance be directed to issue temporary loan bonds in $1,000 at a rate of interest not to exceed four per cent. per annum, and

Resolved, That a sum equal to the principal and interest of said bonds be placed in the next tax levy or charged against Contingent Fund, 1906-1907.

2—Resolved, That upon the reports of the Corporation Counsel and City Comptroller a warrant be ordered drawn on the City Treasurer in favor of Fredk. Frelingheysen, Trustee, for $6.04 being amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on June 12, 1906, on Lots 3 and 4, Block 1915, Clifton Place, over and above the sum as adjusted due the city, with interest, cost and disbursements.

3—Resolved, That upon the reports of the Corporation Counsel and City Comptroller, a warrant, be ordered drawn on the City Treasurer in favor of Fredk. Frelinghuysen, Trustee, for $164.89, being amount of surplus realized upon the Tax Sale under Chapter 112 of the Laws of 1886 and the supplements thereto made by the City Collector on June 12, 1906, of Lots 5, 18, 20, 22, 24, Block 1914, Clifton Place, over and above the sum as adjusted due the city, with interest cost and disbursements.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners as follows, to wit:

A. Passed November 5, 1906—Authorizing the United Electric Co., or its successors to place additional arc lights as follows:

One on Larch Avenue and St. Paul's Avenue.

One on Charles street, between Summit Avenue and Milton Avenue.

One on Erie street and Nineteenth Street.

One on Railroad Avenue, between Colgate and Merseles Street.

With the understanding that the limit of expenditure for the current year shall not be exceeded thereby, and that the placing of any poles necessary for the erection of said lights shall constitute no right to maintain same by the Company after the expiration of the contract.

B. Passed November 12, 1906—Awarding to Carbon Light and Power Co. contract for oil street lighting for term ending November 30, 1907, in accordance with the specifications of the Chief Engineer, at $24 per lamp on a basis of 200 lamps, this being the lowest bid received, and that the Corporation Attorney prepare and have executed the necessary contract for the same.

C. Passed November 12, 1906—Ordering $47.99 paid to E. M. Vile, No. 1549.

(Charge Municipal Street Lighting.)

D. Passed November 12, 1906—Ordering paid $249.98 to Patrick Connolly retained percentage, on account of contract 1516 for construction of a sewer in Merseles Street, from Mercer Street to Wayne Street.

(Charge Special Street Account, This Improvement.)

E. Passed November 12, 1906—Ordering $25.53 paid to E. M. Vile on contract No. 1547.

(Charge Special Street Account. This Improvement.)

F. Passed November 12, 1906—Ordering $85.00 paid to Richard Brown; No. 895.

(Charge Painting Mercer and Thirteenth Street Viaducts.)

G. Passed November 12, 1906—Ordering $105.00 paid to John Winters; No. 596.

(Charge Repaving Van Vorst Street.)

H. Passed November 12, 1906—Ordering $81.00 paid to Richard Breakey; No. 897.

(Charge Repaving Central Avenue.)

I. Passed November 12, 1906.—Ordering $26.22 paid to Jersey City Supply Company, No. 1860.

(Charge Special Street Account, October, 1906, Supplies.)

J. Passed November 12, 1906.—Ordering $42.90 paid to Fagan Iron Works on contract, No. 1568.

(Charge Special Street Account, September, 1906, Supplies.)

K. Passed November 12, 1906.—Ordering paid the following claims.

$72.67 to R. W. Hunt, No. 638.
$99.42 to B. Gannon, No. 325.
$94.62 to B. Gannon, No. 324.
$136.50 to B. Gannon, No. 313.
$94.16 to B. Gannon, No. 323.
$162.24 to B. Gannon, No. 322.
$25.25 to John Muldoon, No. 608.
$97.42 to Jersey City Supply Co., No. 1864.
$81.00 to J. R. Bonney, No. 900.
$81.00 to Wm. Burke, No. 901
$3.85 to United Electric Co, No. 536.
$416.66 to E. Kuechling, No. 298.

(Charge Water Account.)

L. Passed November 19, 1906.—Ordering $500.00 paid to Wm. Van Keuren on contract, No. 1581.

(Charge Thirteenth Street Viaduct Repaving.)

M. Passed November 19, 1906.—Ordering $1,000 paid to John Hopkins on contract, No. 1532.

(Charge Central Avenue Repaving.)

N. Passed November 19, 1906.—Ordering $54.00 paid to Patrick McGovern, No. 550.

(Charge Improvement Brunswick Street Repaving.)

O. Passed November 19, 1906, Ordering paid the following claims:

$37.00 to John A. Dickson & Bro., No. 199.
$37.00 to John A. Dickson & Bro., No. 198.

(Charge Special Street Account, October, 1906, Supplies.)

P. Passed November 19, 1906.—Ordering $1,500.00 paid to Vassilaros Contracting Co., No. 1580.

(Charge Painting Viaducts.)

Q. Passed November 19, 1906.—Awarding to Barber Asphalt Paving Co., contract for improvement of Hobson Street, between Palisade Avenue and Ogden Avenue.

(Estimated cost, $1,127.60; on city, $37.10.)

R. Passed November 19, 1906.—Ordering paid the following claims:

$21.30 to Evening Journal Association, No. 1175.

$21.20 to The Observer, No. 415.

(Charge Brunswick Street Repaving.)

$21.30 to Evening Journal Association, No. 1176.

$21.00 to The Observer, No. 414.

(Charge Newark Avenue Repaving, Palisade Avenue to Five Corners.)

$21.30 to Evening Journal Association, No. 1174.

$21.30 to The Observer, No. 412.

(Charge Henderson Street, Pavonia Avenue to Mercer Street, Repaving.)

S. Passed November 19. 1906.—Ordering paid the following claims:

$52.88 to Jersey City Supply Co., No. 1865.

$13.23 to United Electric Co., No. 535.

$175.00 to Elliot Fischer Co., No. 1179.

$120.20 to B. Gannon, No. 330.

$425.00 to Union Printing Co., No. 541.

$62.50 to Germol Disinfecting Co., No. 331.

$33.40 to Union Printing Co., No. 540.

$25.58 to Muldoon & Co., No. 609.

$81.33 to Jersey City Supply Co., No. 1863.

$13.75 to Jas. F. Stewart Co., No. 844.

$41.66 to Jas. F. Stewart Co., No. 843.

$14.25 to Union Printing Co., No. 528.

$2.60 to John Geisler, No. 327.

$13.80 to Evening Journal Association, No. 1190.

$18.00 to Evening Journal Association, No. 1188.

$20.70 to Evening Journal Association, No. 1189.

$13.50 to The Observer, No. 405.

$18.00 to The Observer, No. 428.

$19.80 to The Observer, No. 428.

$5.34 to Jersey City Supply Co., No. 1861.

$105.00 to Weldon D. Griffin, No. 332.

(Charge Water Account.)

T. Passed November 26, 1906.—Ordering $1.590 paid to Cyrus Rheims on dering $1,590 pair to Cyrus Rheims on contract No. $1,583.

(Charge Municipal Street Cleaning Department.)

U. Passed November 26, 1906.—Ordering $88,450 paid to Jersey City Water Supply Co., such aggregate sum representing payment of interest on the purchase price of new water works for the quarter ending November 23, 1906, amounting to $75,950 and pro rata for care and maintenance of the new Water Works during same period, amounting to $12,500, this payment being made in accordance with the opinion of the Vice Chancellor heretofore conditionally rendered and to be without prejudice to this city or to the said Jersey City Water Supply Co. if the final court determination should be made otherwise.

(Charge Water Account, New Water Works.)

V. Passed November 26, 1906.—Ordering paid the following claims:

$199.85 to Jas. P. Hall, Inc., No. 842.

$6.50 to Edward Kelly, No. 299.

$125 to D. E. Cleary, No. 412.

(Charge Special Street Account, October and November, 1906, Supplies.)

W. Passed November 26, 1906.—Ordering paid the following claims:

$6 to Union Printing Co., No. 514.

$112 to Bernard Gannon, No. 329.

$3.25 to Jas. P. Hall Inc., No. 843.

$18.50 to Jas. P. Hall, Inc., No. 841.

$62.50 to Germol Disinfecting Co., No. 324.

$4.58 to P. Ginnovan, No. 334.

$33.80 to A. P. Smith Mfg. Co., No. 847.

$15.50 to Daniel McDonald, No. 555.

$10.50 to Daniel McDonald, No. 556.

$82.50 to John A. Vill & Son, No. 172.

$36 to Weldon D. Griffin, No. 333.

$255.80 to Walter J. Knight, No. 300.

$12 to C. H. Bennett, No. 905.

$10.50 to Eimer & Amend, No. 1,211.

$156.12 to Dover Garage Co., No. 200.

$102 to Van Allen's Livery, No. 175.

$140.50 to P. Connolly, No. 408.

$17.32 to Public Service Corporation, No. 278.

$4 to Union Printing Co., No. 539.

(Charge Water Account.)

X. Passed November 26, 1906.—Awarding to J. H. Louchheim the contract for the construction of a sewer in the westerly line of Bevan St. to and connecting with sewer in St. Paul's Ave. and Hudson Boulevard.

(Estimated cost, $5,667, on city $0.)

Y. Passed November 26, 1906.—Ordering $250 paid to Martin F. Quinn, No. 51.

(Charge Municipal Street Cleaning Plant.)

Z. Passed November 26, 1906.—Ordering $1,500 paid to Barber Asphalt Paving Co. on contract 1,598, repaving Mercer St.

(Charge Special Street Account, this Improvement.)

Aa. Passed November 26, 1906.—Ordering $1,036.23 paid to Peter McMenamin final on account of contract No. 1,377, improvement of Brunswick Street.

(Charge Special Street Account, this Improvement.)

Bb. Passed November 26, 1906.—Awarding to Philip Tumulty the contract for the construction of a sewer in Wallis Avenue, from a point 949 feet south of Broadway and connecting with sewer in Broadway.

(Estimated cost, $2.884.23; on city, $7.23.)

Cc. Passed November 26, 1906.—Ordering paid the following claims:

$213 to Van Keuren & Son, No. 170.

$126.00 to Van Keuren & Son, No. 176.

(Charge Special Street Account, Repaving Central Avenue.)

Dd. Passed November 26, 1906.—Resolved, That the contract awarded to the Public Service Corporation for gas street lighting in this city for the term beginning December 1, 1906, be and is hereby reconsidered and rescinded, and that the specifications therefor be

referred back to the Chief Engineer for revision, and further

Resolved, That the Committee on Municipal Lighting be and is hereby authorized and directed to enter into agreement with the Public Service Corporation for gas street lighting in the streets of this city until such time as a contract shall have been duly awarded.

Ee. Passed December 3, 1906.—Ordering $2,500 paid to John Hopkins, on account of contract 1,522, for repaving Central avenue, from Ferry street to Congress street.

(Charge Special Street Account, this improvement.)

Ff. Passed December 3, 1906.—Ordering $325 paid to Geo. H. Aspinwall, claim No. 96.

(Charge Water Account.)

Gg. Passed December 3, 1906.—Ordering $1,790.75 paid to laborers on paved streets for the month of November, 1906.

Hh. Passed December 3, 1906.—Ordering $4,500 paid to P. Connolly, on account of contract 1,566 for the construction of a relief sewer from the intersection of Division street and Twelfth street, easterly, through Twelfth street to Hudson River, and crossing the land of the Erie Railroad Co.

(Charge Special Appropriation, this improvement.)

Ii. Passed December 3, 1906.—Ordering $1,500 paid to Vassilaros Contracting Co., on account of contract 1,580, painting Mercer and Thirteenth street viaducts.

(Charge Special Street Account, this improvement.)

Jj. Passed December 3, 1906.—Ordering $460.08 paid to Fagan Iron Works on contract No. 1,569.

(Charge Special Street Account, supplies, October, $295.38; November, $164.70.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$66.15 to Henry Miller, for clerical services, Collector's office, November-December 1-15, 1906.

(Charge Claims Account, 1905-06, $16.15, and $50 to 1906-07, Salary Account.

$66.15 to Arthur M. Bowe, for clerical services, Collector's office, November-December 1-15, 1906.

(Charge Claims Account, 1905-06, $16.15, and $50 to 1906-07, Salary Account.)

$66.15 to John Graham, for clerical services, Collector's office, November-December 1-15, 1906.

(Charge Claims Account, 1905-06, $16.15, and $50 to 1906-07, Salary Account.)

$66.15 to Joseph Purcell, for clerical services, Collector's office, November-December 1-15, 1906.

(Charge Claims Account, 1905-06, $16.15, and $50 to 1906-07, Salary Account.)

$46.70 to Harry Lane, for services, Law Department, November 17 to December 8, 1906.

(Charge Claims Account, $25 to 1905-06, and $21.07 to 1906-07 Account.)

$7.50 to E. A. Vreeland, for taking acknowledgments to Collector's deeds.

$161.75 to N. J. Title Quarantee & Trust Co., for services for city.

$94 to Fred M. Esher, for services

$94 to Frank M. Esher, for services for Law Department, November, 1906.

(Charge Claims Account, 1905-06.)

$50 to A. L. Stivers, for clerical services, Collector's office, December 1-16, 1906.

$50 to Thos. Delaney, for clerical services, Collector's office, December 1-16, 1906.

$50 to F. Sofield, for clerical servicese, Collector's office, December 1-16, 1906.

$50 to J. L. Meehan, for clerical services, Collector's office, December 1-16, 1906.

$50 to Morris Kitchen, for clerical services, City Collector's office, December 1-16, 1906.

$50 to J. J. Coyle, for clerical services, Collector's office, December 1-16, 1906.

$41.66 to R. Drummond, for clerical services, Collector's office, December 1-16, 1906.

(Charge Claims Account, 1906-07.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims presented the following resolutions:

7—Resolved, That warrants be ordered drawn on the City Treasurer in paymenet of salaries of Mayor and others for the first half of December, 1906.

2—Whereas, The city sold to Richard Doherty on June 5, 1906, at Sale No. 43, for $85, Lots 28 and 29, Block 1,841, said sale being in error; be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Richard Doherty for $110, being the amount of the purchase price plus $25 expenses incurred by the said purchaser, as shown on the records: and,

Resolved, That the records be corrected accordingly.

(Charge Tax Sale No. 43.)

3—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. J. Ryckman, for $70.32 (rebate 40c. for duplicate payment of

taxes for 1906, on Lot 127, Block 796, New York avenue, December 3, 1906; and that the City Collector cancel the same.

4—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Estate of Frank J. Matthews, for $278.29 (interest $24.54), for duplicate payment of assessment No. 406, on Lots 18-17, Block 330, and Lots 4-3-22-21, Block 366, Cole, Seventeenth and Monmouth streets, paid November 7, 1906, being duplicate of payment made November 7, 1906, and that the City Collector cancel the same.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$508.70 to The Observer for advertising Tax Sale No. 44.

(Charge Tax Sale No. 44.)

$7.50 to L. P. Hansen for supplies for City Collector, April-August, 1906.

$32.50 to Wm. Diller, for supplies for Comptroller, November, 1906.

$34.05 to John S. Clarke, for supplies for City Collector, January-September, 1906.

Charge Claims Account, 1905-1906.)

$360 to Chas. Siebert for printing, 1906-1907 Tax Bills.

(Charge Claims Account, 1906-1907.)

$229.16 to the Evening Journal Association, for publishing minutes, November, 1906.

(Charge Publishing Minutes, 1905-1906.)

$229.16 to the Evening Journal Association, for publishing minutes, December, 1906.

(Charge Publishing Minutes, 1906-1907.)

The report was received and the above resolution was adopted by vote of all the members present on the call for ayes and noes by the President.

The Committee on Baths reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$128 to James Driscoll for repairs to boilers at Baths, December, 1906.

$144 to John Norton for insurance on Baths for 1906-1907.

(Charge Public Bath Account, 1905-1906.)

$22.84 to United Electric Co., of N. J. for services at Baths, October-November, 1906.

$1.75 to John S. Menagh, for supplies for Baths, October-November, 1906.

(Charge Public Bath Account, 1906-1907.)

The report was received and the resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. Quinn, of the Committee on Baths presented the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of employes of Public Baths for first half of December, 1906, amounting to $220.83.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of Resolutions:

By Mr. McCarthy:

Whereas, It has come to the attention of this Board that a practice has existed for some time past of certain employes selling their pay warrants to money lenders; and

Whereas, Such practice has a demoralizing effect upon the men who resort to it and seriously effects the efficiency of their service to the City; therefore be it

Resolved, That any employe of the City who shall hereafter file or cause or permit to be filed in the City Clerk's office an assignment of his pay warrant, shall be instantly dismissed from the employ of the City; and be it further

Resolved, That the Clerk of this Board file with the head of each department of the City Government a copy of the foregoing resolution with a request that the same be called to the attention of the several employes and strictly enforced.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Special meeting of the Board of Finance held at the City Hall on Monday, December 17, 1906, at 4 p. m.

Present—President Ringle and Messrs. Quinn and O'Keeffe.—3.

Absent—Messrs. Perry and McCarthy.—2.

The Clerk read the following call for the meeting.

Jersey City, December 15, 1906.

Forrest A. Heath, Clerk, Board of Finance.

Dear Sir:—Please issue notices for a Special Meeting of the Board of Finance, to be held on Monday, December 17, 1906, at 4 p. m., for the purpose of taking action on the award of contract for removal of ashes and garbage.

(Signed) JACOB RINGLE,
President.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners, Passed December 17, 1906.

1. Awarding garbage contract.
2. Requesting $42,000 set aside for removal of ashes and garbage.

Received and referred to the Committee on Concurrent Resolutions.

REPORT OF STANDING COMMITTEES.

The Committee on Concurrent resolutions reported recommending the adoption of the following resolution:

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners as follows, to wit:

A. Passed December 17, 1906—Resolved, That the contract for the collection and removal of ashes and garbage and kitchen refuse from all the streets of Jersey City, N. J., from December 1, 1906, to November 30, 1907, inclusive, in accordance with the specifications on file in the office of the Clerk of this Board, be and is hereby awarded to James Padovano at the price named in his bid submitted December 12, 1906, namely, Thirty-nine thousand nine hundred and seventy-five ($39,975) Dollars less pro rate of said bid December 1, 1906 to December 17, 1906, inclusive, that being the lowest bid received, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

The report was received and the above resolution adopted by vote of all the members present on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Presentation of Resolutions.

By Mr. O'Keeffe:

Whereas, In making up the budget for the fiscal year 1906-1907 this Board appropriated the sum of $175,000 for Cleaning Street and Removing Ashes and Garbage, etc., and

Whereas, This Board this day has concurred in an award of contract for the removal of ashes and garbage for said fiscal year involving with inspection and incidentals $42,000, be it

Resolved, That the City Comptroller be directed to set aside from said appropriation for Cleaning Street, etc., 1906-1907, the sum of $42,000 for Removal of Ashes and Garbage out of which payments may be made for contract work, inspection, etc., and

Resolved, That the Board of Street and Water Commissioners and the Street Cleaning Commissioner be cautioned not to allow expenditures on account of Cleaning Streets in any one month in excess of one-twelfth of the residue of $133,000.00.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and noes by the President.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Regular meeting of the Board of Finance held at the City Hall on Wednesday, December 19, 1906, at 3 p. m.

Present—Messrs. Perry Quinn and O'Keeffe.—3.

Absent.—President Ringle and Mr. McCarthy.—2.

MISCELLANEOUS BUSINESS.

Motions, Etc.

Mr. Quinn moved that when the Board should adjourn it be till Thursday, December 20, 1906, at 1 p. m.

Adopted.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance held at the City Hall on Thursday, December 20, 1906, at 3 p. m.

Present — President Ringle and Messrs. Quinn and O'Keeffe—3.

Absent—Messrs. Perry and McCarthy—2.

CLAIMS.

The following claims were presented, received and referred to the proper committees:

Wm. C. Patterson, $16.66; Frederick N. Esher, $16.15; Edward Fry, $300; Thomas G. Henderson, $5.79; Herman A. Berg, $258.90; Thomas McEwan, $50; George T. Lupton, $250; Frazer Sofield, $50.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners, passed December 10, 1906.

1—Awarding to F. M. Stillman Co. contract for repaving Academy street, between Summit avenue and Cornelison avenue.

2—Awarding to F. M. Stillman Co. contract for repaving Greene street, between Montgomery and York streets.

3—Ordering $1,276.91 paid to Barber Asphalt Paving Co., final on contract 1,598.

4—Ordering $1,500 paid to Vassilaros Contracting Co., final on contract 1,580.

5—Ordering $800 paid to R. H. Daly, No. 201.

6—Ordering paid certain water account claims.

Passed December 17, 1906:

7—Ordering paid certain street cleaning claims.

8—Ordering paid certain advertising claims.

9—Ordering paid laborers on sewers and basins for first half of December, 1906.

10—Ordering $78 paid to R. Breakey, No. 920.

11—Ordering paid certain advertising claims.

12—Ordering paid laborers on paved streets for first half of December, 1906.

13—Adopting specifications for the reconstruction of sewer in Morgan street, between Henderson and Warren streets.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$16.15 to Frederick N. Esher, for services Law Department, November, 1906.

(Charge Claims Account, 1905-6.)

$16.66 to Wm. C. Patterson for services, Comptroller's office, December, 1906.

(Charge Salary Account.)

$300 to Edward Fry for stamps, Collector's office, December, 1906.

$5.79 to Thomas G. Henderson for recording deed, December 13, 1906.

$258.90 to Herman A. Berg for services for Law Department, December, 1906.

$50 to Thomas McEwan for stamps for Comptroller's office, December, 1906.

$250 to George T. Lupton for appraisals for Law Department, December, 1906.

$50.00 to Frazer Sofield for clerical work for Law Department, for half month, December, 1906.

(Charge Claims Account.)

The report was received and the above resolution was adopted by vote of all the members present, on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Salaries and Claims, presented the following resolutions:

1—Resolved, That warrants be drawn on the City Treasurer, in payment of salaries of Mayor and others for the balance of December, 1906, amounting to $3,554.14, when due.

2—Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following members of the Board of Finance, being amount of salaries due for quarter ending December 31, 1906:

$125.00 to Jacob Ringle.
$125.00 to Oliver H. Perry.
$125.00 to Wm. H. Quinn.
$125.00 to Jerome O'Keeffe.
$125.00 to James W. McCarthy.

(Charge Salary Account.)

3—Resolved—That warrants be ordered drawn on the City Treasurer in payment of salaries of clerks, Collector's Office, for the second half of December, to wit:

$50.00 to Thos. G. Delancey.
$41.67 to R. Drummond.
$50 to Henry Miller.

(Charge to Salary Account.)

$61.18 to B. Hetherington (19 days).
$50.00 to John G. Graham.
$50.00 to A. P. Stivers.
$50.00 to John Coyle.
$50.00 to F. A. Sofield.
$50.00 to Morris Kitchen.
$50.00 to John Meehan.
$50.00 to Arthur Bowe.

(Charge Claims Account.)

4—Resolved, That the sale of Lot 10, Block 226, on November 20, 1906, to E. D. York, for $89.12 (Certificate No. 6474), be and is hereby ordered cancelled, said sale of said property having been in error; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of E. D. York for $118.12, being the amount paid for said property, plus $29.00 expenses.

The above resolutions were received and adopted by vote of all the mem-

bers present on the call of the ayes and noes by the President.

Mr. Quinn, of the Committee on Baths, presented the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of employes, Public Baths, for second half of December, 1906, amounting to $220.83, when due.

The above resolution was received and adopted by vote of all the members present, on the call for the ayes and noes by the President.

MISCELLANEOUS BUSINESS.

Motions, etc.

Mr. Quinn moved that when the Board should adjourn it be till Wednesday, December 26, 1906, at 3 p. m.

Adopted.

On motion of Mr. O'Keeffe, the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Wednesday, December 26, 1906, at 3 p. m.

Present — President Ringle and Messrs. Quinn, McCarthy and O'Keeffe —4.

Absent—Mr. Perry—1.

PETITIONS, ETC.

Petition of Emma L. Van Winkle, for relief from certain sewer assessment.

Received and referred to the Committee of the Whole.

CLAIMS.

The following claim was presented, received and referred to the proper committees:

Joseph Purcell, $19.32.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners, passed December 24, 1906:

1—Requesting certain transfer of funds.

2—Reciting necessity for emergency repairs to No. 5 engine.

From the City Collector:

Requesting cancellation of certain assessment.

From the Board of Aldermen, passed December 15, 1906:

Requesting balances transferred to General Claims account,

From the Board of Education, passed December 8, 1906:

1—Requesting $1,200.00 for Printing and Blanks Account, 1905-06.

Passed December 13, 1906.

2—Requesting $5,000 for new toilets for School No. 7.

Received and referred to the Committee of the Whole.

From the Hudson County Board of Health:

Specifying certain sources of pollution of the Jersey City Water supply.

From the Board of Trade, passed December 18, 1906:

Adopting report of Executive Committee on Water Supply.

Received and ordered filed.

From the Board of Street and Water Commissioners, passed December 24, 1906:

1—Requesting $31.63 transferred from Special Street Account to Public Grounds and Buildings.

2—Requesting $48.00 transferred from February Supply Account to Mercer and Thirteenth Streets Viaducts.

3—Requesting $169.15 transferred from Special Street Account, May, 1906, to Special Street Account, October, 1906.

4—Requesting $1,151.31 transferred from Engineering Bureau Salary Account to Engineering Bureau Claims Account, 1905-1906.

5—Requesting $30.00 transferred to Account Painting Palisade Avenue and Ravine Road Steps from Painting Riverview Park Fountain.

6—Ordering paid certain special street account claims.

7—Ordering $60 paid to John O'Reilly, No. 431.

8—Ordering $749.25 paid to employes Municipal Street Cleaning Department for November, 1906.

9—Ordering $1,263.25 paid to laborers Municipal Street Cleaning Department for two weeks ending December 14, 1906.

10—Ordering $518.80 paid to foremen, stablemen and drivers Municipal Street Cleaning Department for two weeks ending December 14, 1906.

Received and referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

Mr. McCarthy, of the Committee on Finance, presented the following resolutions:

1—Resolved, That pursuant to the provisions of an act entitled "An Act concerning cities," approved April 21, 1876, and supplements thereto, and also an act entitled "An Act relating to the issue of temporary loan bonds in cities of the State," approved April 21, 1884, bonds of the city to an amount not exceeding $551,000 be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller, in anticipation of the collection of taxes of Jersey City for the years 1875 to 1899 inclusive.

Resolved, That said bonds be dated January 2, 1907, and made payable January 1, 1912, or upon ten days' notice by the city, with interest at a rate not exceeding 4 per cent. per annum, payable January 1 and July 1, said bonds to be sold to the Commissioners of the Sinking Fund of Jersey City at par and accrued interest.

2—Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $250,000 in favor of Stephen M. Egan, County Collector, on account of county taxes, 1907.

3—Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of January, 1907, interest as follows:

On General Account	$60,246 31
On General Account to pay interest on Assessment Bonds	19,700 00
On Water Account	27,577 50

4—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $10,000 to transfer said amount from Special Assessment Account to Special General Account, to pay interest on Six Year Improvement Certificates.

5—Resolved, That a warrant be ordered drawn on the City Treasurer to transfer $10,000 from General Account to the credit of the Custodian of School Monies for this district.

6—Resolved, That in accordance with the request of the Board of Fire Commissioners the City Comptroller be and he is hereby directed to transfer the sum of $1,600 from Account Four Combination Wagons to Account Repairs to Apparatus, 1906-1907.

7—Resolved, That in accordance with requests of the Board of Street and Water Commissioners of October 24 and December 24, 1906, the City Comptroller be and he is hereby directed to make the following transfers of moneys in the accounts of said Board, to wit:

$28.80 from Special Street Account, February, 1906, to Washington Park Playground Account.

$135.98 from Special Street Account, February, 1906, to Special Street Account, August, 1906.

$48 from Special Street Account, February, 1906, to Cleaning and Painting Viaducts Account.

$31.63 from Special Street Account, February 1906, to Public Grounds and Buildings Account.

$169.15 from Special Street Account, May, 1906, to Special Street Account, October, 1906.

$30 from painting Palisade and Ravine Road Steps Account to Painting Riverview Park Fountain.

$1,151.31 from Engineering Bureau Salary Account to Engineering Bureau Supply Account.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolutions adopted by the Board of Street and Water Commissioners, as follows, to wit:

A. Passed December 10, 1906.—Ordering paid the following claims:

$60 to James L. Lindsay, No. 278.

$37.50 to Charles Hvass & Co., No. 846.

(Charge Municipal Street Cleaning Department.)

B. Passed December 10, 1906.—Awarding to F. M. Stilman Co. the contract for the repaving of Greene street, from Montgomery street to York street, at the price named in his bid, namely, 86 per cent. of the standard of cost.

C. Passed December 10, 1906.—Ordering paid the following claims:

$10.20 to The Observer, No. 443.

$6 to Union Printing Co., No. 550.

$11.10 to The Evening Journal Association, No. 1,229.

(Charge Special Appropriation, this Improvement.)

D. Passed December 10, 1906.—Ordering $1,276.91 paid to the Barber Asphalt Paving Co., on contract 1,598, improvement of Mercer street.

(Charge Special Street Account, this Improvement.)

E. Passed December 10, 1906.—Ordering $1,500 paid to Vassilaroes Contracting Co., final on account of contract 1,580.

(Charge Special Street Account, this Improvement.)

F. Passed December 10, 1906.—Ordering paid the following claims:

$13.30 to United Electric Co., No. 549.

$218 to John Muldoon, No. 610.

$214.77 to Philip Tumulty, No. 75.

$100 to Charles K. Hart, No. 301.

(Charge Water Account.)

G. Passed December 10, 1906.—Ordering $800 paid to R. H. Daly for survey maps, etc., widening Montgomery street, Hudson street to Henderson street, November, 1906, No. 201.

(Charge Special Appropriation, this Improvement.)

H. Passed December 10, 1906.—Awarding to F. M. Stillman Co. the contract for the repaving of Academy street, from Summit avenue to south curb line of Cornelison avenue, including intersections, at the price named in its bid, 86 per cent. of the standard.

I. Passed December 17, 1906.—Adopting specification of the Chief Engineer for reconstruction of sewer in Morgan street, between Henderson street and Warren street, and directing advertisement for proposals in conformity therewith.

J. Passed December 17, 1906.—Ordering $569 paid to laborers on sewers and basins for the first half of December, 1906.

K. Passed December 17, 1906.—Ordering $78 paid to Richard Breakey, claim No. 920.

(Charge Special Appropriation, this Improvement.)

L. Passed December 17, 1906.—Ordering $899.50 paid to Michael Gavin and other laborers on paved streets for the first half of December, 1906.

M. Passed December 17, 1906.—Ordering paid the following claims:

$18.30 to Evening Journal Association, No. 1,216.

$17.40 to The Observer, No. 451.

(Charge Cleaning Sewers and Basins, 1906-1907.)

N. Passed December 24, 1906.—Ordering $749.25 paid to John F. Muldoon and others, employes Municipal Street Cleaning Department, November, 1906.

O. Passed December 24, 1906.—Ordering $529.80 paid to Municipal Street Cleaning Department foremen, stablemen and drivers, for two weeks ending December 14, 1906.

P. Passed December 24, 1906.—Ordering $1,163.70 paid to laborers in Municipal Street Cleaning Department, for two weeks ending December 14, 1906.

Q. Passed December 24, 1906.—Ordering paid the following claims:

$81 to George F. Stanton, No. 842.

$27 to George F. Stanton, No. 857.

(Charge Special Street Account, Playground, Reservoir No. 3.)

R. Passed December 24, 1906.—Ordering $60 paid to John O'Reilly, caretaker, playground No. 3. Reservoir, November, 1906, No. 431.

(Charge Special Street Account, this Item.)

The report was received and the above resolutions were adopted by vote of all the members present on the call for the ayes and noes by the President.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim:

$19.32 to Joseph Purcell for six days' clerical services in Collector's office, December, 1906.

(Charge "Claims" Account.)

The report was received and the above resolution was adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. McCarthy, of the Committee on Salaries and Claims, presented the following resolutions:

1—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Woodstock Company for $6.85 for duplicate payment of taxes for 1904, on Lot 163, Block 1,630, Sip avenue, paid April 1, 1905, being duplicate of payment made February 8, 1905: and that the City Collector cancel the same.

2—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Fred Fischer for $98.76 ($24.71 interest on overpayment), for overpaid assessment, Germania avenue improvement, for 1894, on Lot 14, Block 931, Germania avenue, paid January 2, 1900, and that the City Collector correct the same.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Fire Houses, presented the following resolution:

Resolved, That the Board of Fire Commissioners be authorized to proceed under Chapter 168, Laws 1899, to have repaired without recourse to the usual procedure requiring advertisement, the Engine No. 5, damaged by trolley car belonging to the Public Service Corporation on December 15, 1906, said situation constituting an emergency in accordance with the resolution of said Board adopted December 24, 1906, and presented to this Board this day.

The above resolution was received and adopted by vote of all the members present on the call for the ayes and nays by the President.

MISCELLANEOUS BUSINESS.

Presentation of Resolutions:

By Mr. Quinn:

1—Resolved, That the City Collector be and he is hereby authorized and directed to receive without interest all payments of taxes on account of 1906-1907 assessments, to and including January 15, 1907.

2—Resolved, That the Board of Street and Water Commissioners be and it is hereby requested to direct the Superintendent of the Municipal Street Cleaning Department to transmit a report to said Board and to this Board at the end of each month, said report to cover the number of men employed and how employed; the number of miles of streets and fractions thereof cleared, and the nature of the cleaning, and the sections of the city cleaned.

3—Resolved, That in accordance with the communication from the City Collector this day received, assessment No. 182 against Lot 10, Block 226, amounting to $60.96, be and the same is hereby ordered cancelled of record, same having been omitted through error in search return made on said property.

4—Whereas, The New York and New Jersey Telephone Company has a claim against the Police Department for service in September and October, 1905, for the payment of which there is no money available; and

Whereas, Said claim appears to this Board to be a fair and just one; be it

Resolved, That the Corporation Attorney be and he is hereby directed to permit entry of judgment in the District Court in the sum of $32.65 in favor of said company, without interest or costs.

5—Whereas, One William J. Moran has a claim against the city for burials under direction of the Overseer of the Poor, amounting to $730, covering services rendered in 1904-1905 ($390), and 1905-1906 ($340), for the payment of which there is no money available; and

Whereas, Said claim appears to this Board to be fair and just; be it

Resolved, That the Corporation Attorney be and he is hereby authorized and directed to permit entry of judgment in the District Court in favor of William J. Moran for $730, without interest.

The above resolutions were received and adopted by vote of all the members present on the call for the ayes and noes by the President.

Motions, etc.:

Mr. McCarthy moved that when the Board should adjourn it be till Friday, December 28, 1906, at 3 p. m.

Adopted.

On motion of Mr. Quinn the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meeting of the Board of Finance held at the City Hall on Friday, December 28, 1906, at 3 p. m.

Present—All the members of the Board.

PETITIONS, ETC.

Transcript of judgment Florence Chinnery vs. The Mayor and Aldermen of Jersey City for $468.68.

Transcript of judgment Frederick Kruger vs. The Mayor and Aldermen of Jersey City for $92.25.

Transcript of judgment Schranz & Bieber vs. The Mayor and Aldermen of Jersey City, for $39.34.

Received and referred to the Committee on Finance.

OFFICIAL COMMNICATIONS.

From the Board of Education, Dec. 27, 1906.

Requesting $4,017.02 transferred from Salary Account, 1905-06, to General Claims Account, 1905-06.

Received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

Mr. Perry, of the Committee on Finance, presented the following resolutions:

1—Resolved, That in accordance with the request of the Board of Education, Dec. 27, 1906, the City Comptroller be and is hereby directed to make the following transfers of moneys in accounts of said Board, to wit:

$3,719.23 from Teachers' Salaries, 1905-1906, to General Claims, 1905-1906.

$299.79 from Janitor's Salaries, 1905-1906, to General Claims, 1905-1906.

2—Resolved, That in accordance with the request of the Board of Street and Water Commissioners the City Comptroller be and is hereby directed to make the following transfers of moneys in accounts of said Board, to wit.:

$42 from Jan., 1906, Special Street to Lafayette Park Improvement.

$242.29 from Restoration Carlton Avenue Pavement to Van Vorst Street Repaving.

3—Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following judgments against the Mayor and Aldermen of Jersey City, transcripts of same having been filed with the Clerk of the Board, to wit.:

$468.68 to Florence Chinery; $92.25 to Frederick Krueger; $29.34 to Schranz & Bieber.

(Charge Contingent Fund.)

4—Resolved, That in accordance with resolutions heretofore adopted by the Board of Education requesting money appropriation for the purchase of land for the enlargement of School No. 6, a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $7,500 from License Account to the credit of said Board of Education to pay for the plot of land adjoining said School No. 6, having a frontage on Central Avenue of fifty feet and a depth along Hopkins Avenue of ninety-six feet, to be used for school purposes.

5—Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer the sum of $2,294 from License Account to Account Dec., 1906, Special Street, to pay for labor and materials on paved streets during December, 1906, to wit.:

For labor, $1,794.

For materials, $500.

The above resolutions were received and adopted by vote of all the members of the Board on the call for the ayes and noes by the President.

Mr. O'Keeffe, of the Committee on Fire Houses, presented the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. Golden for $3,100 in payment for lots 114 and 115, block 139, Morgan Street, being site of New Engine Co. No. 1, said warrant to be delivered by the City Clerk on receipt of deed conveying title to the city free and clear of all encumbrances.

(Charge No. 1 Engine House Account.)

The above resolution was received and adopted by vote of all the members of the Board on the call for ayes and noes by the rPesident.

MISCELLANEOUS BUSINESS.

Presentation of resolutions:

By Mr. Quinn:

Resolved, That Sale No. 7524, on November 1, 1897, of Lot 3, Blocks 1325-1326, be and is hereby ordered cancelled, said sale having been due to a clerical error in the office of the City Clerk , as shown in the statement before this Board this day of Former City Clerk Michael O'Donnell.

By Mr. Perry:

Whereas, Assessment maps for several city improvements, notably Twin Sewer opening, Baldwin Avenue and Thirteenth Street Viaduct, have never been completed by the Board of Assessment Commissioners nd filed; and

Whereas, The City has been compelled for years, and is now compelled, to pay interest on improvement certificates amounting to large sums, therefore be it

Resolved, That the attention of said Board of Assessment Commissioners be, and hereby is, called to the serious results of this negligence, and that the

said Board be urged to take immediate steps looking to the completion of said maps.

The above resolutions were received and adopted by vote of all the members of the Board, on the call for the ayes and noes by the President.

Motions, etc.:

Mr. McCarthy moved that when the Board should adjourn, it be till Tuesday, January 1, 1907, at 11 a. m.

Adopted.

On motion of Mr. O'Keeffe the Board then adjourned.

FORREST A. HEATH,
Clerk.

Adjourned regular meting of the Board of Finance, held at te City Hall on Tuesday, January 1, 1907, at 11 a. m.

Present — President Ringle and Messrs. McCarthy and O'Keeffe—3.

Absent—Messrs. Perry and Quinn—2.

APPROVAL OF THE MINUTES.

There being no objection, the President declared that the minutes for the year 1906 would stand approved as entered in the minute book and printed in manual form.

MISCELLANEOUS BUSINESS.

Presentation of resolutions:

By Mr. McCarthy:

1—Resolved, That the members of this Board shall, and they do hereby, extend to the President of the Board an expression of appreciation of his courtesy and impartiality and watchful zeal for the welfare of the city.

2—Resolved, That the members of this Board record their acknowledgment of the devotion to public duty and interest in the welfare of the City on the part of Wm. H. Quinn, a retiring member of the Board.

The above resolutions were adopted by the following vote:

No. 1—Ayes—Messrs. McCarthy and O'Keeffe—2.

Nays—None.

Absent—Messrs. Perry & Quinn—2.

Excused—Mr. Ringle—1.

No. 2—Ayes—President Ringle and Messrs. McCarthy and O'Keeffe—3.

Nays—None.

Absent—Messrs. Perry and Quinn—2.

On motion of Mr. McCarthy, the Board then adjourned.

FORREST A. HEATH,
Clerk.

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